Summary of Annual Statements

On or before March 1 of each year, Illinois law requires that all companies, except farm mutuals, authorized to transact the business of insurance in this state file, under oath, an annual statement covering the preceding year ending December 31. Farm mutual insurance companies are required by law to file an annual statement, under oath, on or before January 31 of each year, covering the preceding year ending December 31.

The following schedules present a summary of the financial information contained in these annual statements for the year ending December 31, 2003. The Division of Insurance has not verified this data and does not guarantee its accuracy.

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Farm Mutual Insurance Companies

County Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
ALDION DIST MUT WADSTOM & CVCL INS CO	1 702 544	240 E01	1 452 042	E02 222		
ALBION DIST MUT WNDSTRM & CYCL INS CO ASBURY MUTUAL INSURANCE COMPANY	1,702,544 833,032	249,501 353,087	1,453,043 479,945	502,223 587,327	317,427 382,744	261,741 248,669
BANNER MUTUAL INSURANCE COMPANY	407,710	72,018	335,692	124,676	83,641	36,427
BELLE PRAIRIE MUTUAL INSURANCE COMPANY	1,970,294	638,826	1,331,468	1,018,359	649,600	390,861
BELVIDERE FARMERS MUTUAL INS CO BERLIN MUTUAL INSURANCE COMPANY	507,623 2,150,439	226,011 146,702	281,612 2,003,737	646,603 255,203	295,292 215,087	82,858 166,964
BIG ROCK COUNTY MUTUAL FIRE INSURANCE CO	1,013,949	162,075	851,874	194,029	115,927	67,303
BISHOP MUTUAL INSURANCE COMPANY	1,462,005	608,624	853,381	1,098,406	826,581	285,154
BLACK HAWK MUTUAL INSURANCE COMPANY THE	681,197	235,369	445,828	484,666	272,328	211,046
BRADFORD VICTOR-ADAMS MUTUAL INS CO	4,690,388	2,209,352	2,481,036	3,494,253	2,686,208	1,706,588
BUCKEYE MUTUAL INSURANCE COMPANY BUREAU COUNTY & WYANET MUTUAL INS CO	1,172,639 302,589	300,418 78,523	872,221 224,066	667,578 314,793	498,292 114,092	310,840 72,682
CALHOUN COUNTY MUTUAL COUNTY FIRE INS CO	727,351	225,132	502,219	542,002	413,033	279,204
CAMP PT MT STERLING CASS COUNTY MUT I C	2,222,820	1,504,514	718,306	2,101,693	1,489,767	735,605
CARTHAGE MUTUAL INSURANCE COMPANY	2,953,405	1,357,111	1,596,294	2,913,369	1,799,374	1,553,979
CENTRAL ILLINOIS MUT INS CO DELAVAN MUTUAL INSURANCE COMPANY	5,926,832	3,279,144	2,647,688 483,024	6,006,943	4,972,173	3,387,819
DUNHAM & CHEMUNG MUTUAL INS CO	1,047,568 1,036,160	564,544 700,561	483,024 335,599	1,115,323 1,323,009	580,358 755,465	342,761 272,497
ELMIRA MUTUAL INSURANCE COMPANY	698,837	319,783	379,054	560,541	410,364	253,156
ENFIELD FARMERS MUT INS CO OF ENFIELD WH	358,623	171,921	186,702	471,326	222,611	68,472
FARM RIDGE & DEER PARK MUTUAL INS CO	171,380	113,750	57,630	182,122	25,726	58,161
FARMERS PIONEER MUTUAL INSURANCE COMPANY FORREST MUTUAL INSURANCE COMPANY	3,810,894 288,454	900,820 68,596	2,910,074 219,858	1,441,631 89,203	1,274,857 42,995	508,166 30,706
FORRESTON MUTUAL INSURANCE COMPANY	2,313,625	1,282,442	1,031,183	2,528,814	1,645,001	942,804
FRONTIER MUTUAL INSURANCE COMPANY	5.679.779	2,014,528	3.665.251	3,723,397	3,145,034	1,669,390
GERMAN RICHLAND COUNTY MUT FIRE INS CO	633,701	106,950	526,751	167,698	111,334	62,614
GERMANTOWN MUTUAL INSURANCE COMPANY	489,427	62,072	427,355	125,607	95,735	46,073
GREEN GARDEN MUTUAL INSURANCE COMPANY GREENE COUNTY MUTUAL INSURANCE CO	1,617,556 1,373,370	993,485 1,142,812	624,071 230,558	1,662,046 1,835,899	1,115,815 1,251,881	482,991 774,451
HAMEL MUTUAL INSURANCE COMPANY	849,118	309,308	539,810	1,835,899 493,295	311,747	240,953
HAMLET MUTUAL INSURANCE COMPANY	1,845,433	600,116	1,245,317	968,402	734,650	481,003
HARVEL MUTUAL INSURANCE COMPANY	236,571	14,816	221,755	22,669	7,392	5,514
HEARTLAND MUTUAL INSURANCE COMPANY HOME FARMERS MUTUAL INSURANCE COMPANY	3,475,403 1,865,951	1,029,006 136,718	2,446,397 1,729,233	2,079,011 414,379	1,612,779 203,910	823,809 84,468
HORSE PRAIRIE MUTUAL INSURANCE COMPANY	1,626,743	970,955	655,788	1,688,193	1,194,946	1,066,963
INDUSTRY MUTUAL INSURANCE COMPANY	1,047,906	216,684	831,222	481,940	335,120	201,679
IUKA MUTUAL INSURANCE COMPANY	572,515	242,460	330,055	455,407	191,949	66,190
JEFFERSON COUNTY MUTUAL INS CO	688,607 688,321	342,343 279,474	346,264 408,847	629,686 565,536	418,379 403,159	246,060
JERSEYVILLE MUTUAL INS CO JO DAVIESS MUTUAL INSURANCE COMPANY	1.419.591	611,745	807.846	1,205,780	894,587	224,970 719,880
KANE COUNTY MUTUAL INSURANCE CO	1,593,310	678,740	914,570	1,116,197	782,707	290,647
KINGSTON MUTUAL INSURANCE COMPANY	3,817,601	1,018,563	2,799,038	1,566,770	1,180,023	348,311
LANARK MUTUAL INSURANCE COMPANY	474,629	219,708	254,921	431,535	269,848	85,549
LAPRAIRIE MUTUAL INSURANCE COMPANY LEWISTOWN MUTUAL INSURANCE COMPANY	3,962,873 1,038,300	1,220,556 338,733	2,742,317 699,567	1,908,837 572,173	1,664,952 446,268	611,434 203,301
LOOKINGGLASS MUTUAL INSURANCE COMPANY	1,122,986	175,641	947,345	312,638	248,403	69,536
LORAN MUTUAL INSURANCE COMPANY	679,253	50,934	628,319	107,304	54,645	18,159
LOUISVILLE CLAY COUNTY FARMERS MUT F I C	782,709	238,454	544,255	370,163	212,958	103,067
MAGNOLIA EVANS MUTUAL INSURANCE COMPANY MARSHALL MUTUAL INSURANCE COMPANY	1,217,757	214,051 800,756	1,003,706 1,632,582	473,647	360,574 1,202,429	211,121
MASON COUNTY MUTUAL INSURANCE COMPANY	2,433,338 41,020	4,149	36,871	2,300,166 0	1,202,429	469,008 0
MAZON MUTUAL INSURANCE COMPANY	557,819	116,044	441,775	284,620	175,336	51,822
MCLEAN COUNTY MUTUAL INSURANCE CO	1,250,034	306,868	943,166	363,829	274,794	75,030
MENARD COUNTY MUTUAL FIRE I C OF PETERSB	356,544	52,951 452,474	303,593	84,134	57,333	4,960 147,110
MENDOTA MUTUAL INSURANCE COMPANY MONTGOMERY MUTUAL INSURANCE COMPANY	3,307,950 486,428	453,476 287,634	2,854,474 198,794	713,646 415,141	519,000 314,359	167,110 91.175
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2003 Annual Report

County Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
MOSQUITO MUTUAL INSURANCE COMPANY	899,384	260,654	638,730	425,300	289,371	120,961
NOKOMIS FARMERS MUTUAL INSURANCE COMPANY	745,043	222,774	522,269	387,440	293,053	265,003
NORTHWESTERN ILLINOIS MUTUAL INS CO	736,351	435,800	300,551	818,006	431,417	248,778
PATRONS MUTUAL INSURANCE CO THE	1,523,588	179,258	1,344,330	270,973	178,961	52,631
PAYSON FARMERS MUTUAL INSURANCE COMPANY	858,401	223,081	635,320	374,545	193,039	142,716
PERU WALTHAM MUTUAL INSURANCE COMPANY	2,179,786	195,023	1,984,763	378,395	299,742	223,527
PINCKNEYVILLE MUTUAL INSURANCE COMPANY	702,461	90,464	611,997	181,654	151,510	94,319
PLN MUTUAL INSURANCE COMPANY	2,079,863	944,648	1,135,215	1,808,790	1,393,308	742,270
PONTIAC MUTUAL INSURANCE COMPANY	2,088,968	538,118	1,550,850	957,780	757,366	481,414
PRAIRIELAND MUTUAL INSURANCE COMPANY	1,573,742	561,214	1,012,528	1,184,451	946,439	857,122
PROPHETSTOWN FARMERS MUTUAL INSURANCE CO	2,068,955	849,429	1,219,526	1,227,574	906,241	469,433
SHELBYVILLE MUTUAL INSURANCE COMPANY	2,995,878	635,126	2,360,751	1,024,162	829,790	521,660
SIGEL MUTUAL INSURANCE COMPANY SOUTHERN FARMERS MUTUAL INS CO	1,287,174 802,710	121,195 186,964	1,165,979 615,746	278,368 325,996	209,051 13,838	94,749
STEPHENSON COUNTY MUTUAL INS CO	1,385,715	159,191	1,226,524	323,142	254.051	49,604 190,736
SVEA MUTUAL INSURANCE COMPANY	5,301,202	1,893,944	3,407,258	4,134,421	3,254,846	2,464,789
THOMPSON & GUILFORD MUTUAL INS CO	427,582	138,796	288,786	299,711	155,191	105,606
TOWN & COUNTRY MUTUAL INSURANCE COMPANY	675,061	154,475	520,586	1,099,575	228,696	105,707
TOWNSHIP MUTUAL INSURANCE COMPANY OF SPA	164,067	40,956	123,111	106,515	67,017	36,024
TRITON MUTUAL INSURANCE COMPANY	395,296	102,194	293,102	208,584	123,327	32,626
U M L MUTUAL INSURANCE COMPANY	384,062	135,484	248,578	278,868	154,907	99,688
ULLIN MUTUAL COUNTY FIRE INSURANCE CO	261,179	64,513	196,666	195,747	125,509	296,378
UNITED MUTUAL INSURANCE COMPANY	2.543.964	265,101	2,278,863	505,828	386,342	148,858
VANDALIA MUTUAL INSURANCE COMPANY	1,718,297	304,519	1,413,778	588,039	423,740	131,233
WASHINGTON COUNTY MUTUAL FIRE INS CO	855,177	166,055	689,122	787,779	261,515	158,615
WATSEKA MUTUAL INSURANCE COMPANY THE	1,172,376	405,179	767,197	734,169	556,357	281,898
WEST POINT MUTUAL INS CO	596,322	114,486	481,836	499,426	159,979	88,236
WESTERVELT MUTUAL INSURANCE COMPANY	805,954	505,210	300,744	810,619	495,611	331,749
WILBERTON MUTUAL INSURANCE COMPANY	973,567	335,763	637,804	574,904	410,588	116,856
WOODFORD COUNTY MUTUAL INSURANCE COMPANY	1,568,193	792,284	775,909	1,565,525	1,032,382	652,817
Totals	125,453,219	42,041,452	83,411,766	78,560,123	54,864,173	31,877,704

Township Mutual Fire Insurance Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
NORTH PALMYRA FARMERS MUTUAL FIRE INS CO	249,644	121,335	128,309	172,808	90,037	81,049
OSCO & WESTERN FARMERS MUT F & LTG I C	609,461	67,074	542,387	154,668	85,288	45,272
Totals	859,105	188,409	670,696	327,476	175,325	126,321

Special Act Companies

Company Name	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
RANDOLPH MUTUAL INSURANCE COMPANY THE	1,583,643	1,043,909	539,734	1,481,135	1,008,493	354,253
Totals	1,583,643	1,043,909	539,734	1,481,135	1,008,493	354,253

Recapitulation

	Number of Companies	Total Admitted Assets	Liabilities	Surplus	Gross Premiums Written	Net Premiums Written	Net Losses Paid
County Mutual Fire Insurance Companies	86	125,453,219	42,041,452	83,411,766	78,560,123	54,864,173	31,877,704
Township Mutual Fire Insurance Companies	2	859,105	188,409	670,696	327,476	175,325	126,321
Special Act Companies	1	1,583,643	1,043,909	539,734	1,481,135	1,008,493	354,253
'Totals	89	127,895,967	43,273,770	84.622.196	80.368.734	56,047,991	32.358.278

Property & Casualty Insurance Companies

Domestic Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACE INSURANCE COMPANY OF IL	IL 80,472,189	9,381,151	71,091,038	352,010	604,966	15,530,331
ACIG INSURANCE COMPANY ACSTAR INSURANCE COMPANY	IL 175,459,225 IL 76,744,263	122,588,179 50,317,617	52,871,038 26,426,646	61,534,294 7,595,501	24,971,792 1,260,568	1,192,500 161,942
ADDISON INSURANCE COMPANY AFFIRMATIVE INSURANCE COMPANY	IL 54,267,659 IL 74,520,139	36,846,930 37,827,711	17,420,728 36,692,428	22,513,546 55,592,792	8,841,007	17,956,959 84,083,883
ALAMANCE INSURANCE COMPANY	IL 201,213,554	72,761,995	128,451,559	46,653,518	-3,528,804	04,003,003
ALLSTATE FIRE AND CASUALTY INS CO ALLSTATE FLORIDIAN INDEMNITY COMPANY	IL 15,768,458 IL 75,154,274	382,904 50,411,120	15,385,554 24,743,155	0 63,317,489	0 8.930.997	0
ALLSTATE FLORIDIAN INSURANCE COMPANY	IL 991,149,884	388,986,537	602,163,347	395,607,974	143,726,491	0
ALLSTATE INDEMNITY COMPANY ALLSTATE INSURANCE COMPANY	IL 104,052,717 IL 42,690,593,181	3,944,405 26,590,009,686	100,108,312 16,100,583,494	0 22,961,892,973	0 12,592,159,507	123,688,646 659,870,976
ALLSTATE NEW JERSEY INSURANCE COMPANY ALLSTATE NORTH AMERICAN INSURANCE CO	IL 1,844,214,047	1,152,718,662	691,495,387	991,772,207	666,116,419	0
ALLSTATE PROPERTY & CASUALTY INS CO	IL 11,405,286 IL 20,197,868	71,559 190,101	11,333,727 20,007,767	Ö	0	193,707,235
AMERICAN ACCESS CASUALTY COMPANY AMERICAN AMBASSADOR CASUALTY COMPANY	IL 45,251,658 IL 30,885,452	33,657,314 4,329,240	11,594,343 26,556,212	33,161,233	8,382,548	33,124,495 38,111,806
AMERICAN COUNTRY INSURANCE COMPANY	IL 112,058,600	87.327.173	24,731,427	33,607,175	26,774,669	45.907.227
AMERICAN FREEDOM INSURANCE COMPANY AMERICAN FUJI FIRE AND MARINE INS CO	IL 19,719,552 IL 104,372,405	14,931,449 22,042,126	4,788,103 82,330,279	11,816,894 2,404,000	4,383,856 3,495,553	11,815,375 50,175
AMERICAN GENERAL INDEMNITY COMPANY	IL 34,680,205	25,342,085	9,338,120	27,318,105	6,186,892	1,361,114
AMERICAN HEARTLAND INSURANCE COMPANY AMERICAN LIVE STOCK INSURANCE COMPANY	IL 12,807,596 IL 62,971,772	10,212,324 20,532,602	2,595,273 42,439,170	10,167,244 27,344,702	4,982,727 21,445,134	10,167,244 1,236,373
AMERICAN MEDICAL ASSURANCE COMPANY	IL 10,980,556	1,963,578	9,016,978	0	98,481	0
AMERICAN MOTORISTS INSURANCE COMPANY AMERICAN PROTECTION INSURANCE COMPANY	IL 35,854,788 IL 74,014,625	5,947,891 23,549,164	29,906,897 50,465,461	-52,017,586 -11,467,883	529,345,985 11,955,430	3,882,787 -468,319
AMERICAN SERVICE INSURANCE COMPANY INC AMERICAN UNION INSURANCE COMPANY	IL 71,357,823 IL 13,034,309	50,846,808 190,014	20,511,015 12,844,294	34,820,228 374,850	12,592,594 284,665	63,008,910
AMERICAN ZURICH INSURANCE COMPANY	IL 131,683,710	103,178	131,580,533	0	284,000	1,738 70,725,288
AMERIN GUARANTY CORPORATION AMERIN RE CORPORATION	IL 330,774,842 IL 64,477,607	26,743,669 21,206,879	304,031,173 43,270,728	23,047,682 2,148,342	1,694,001 1,720,567	0
AMEX ASSURANCE COMPANY	IL 333,334,619	127,376,920	205,957,699	219,594,055	71,539,401	17,089,848
APOLLO CASUALTY COMPANY ARGONAUT GREAT CENTRAL INS CO	IL 48,689,797 IL 156,056,588	37,636,167 123,663,752	11,053,631 32,392,836	34,478,270 95,876,699	14,028,513 29,953,200	34,478,270 8,827,108
ARGONAUT MIDWEST INSURANCE COMPANY	IL 100,637,093	58,987,467	41,649,626	8,564,718	5,853,318	8,160,494
AXIS SURPLUS INSURANCE COMPANY BANKERS MULTIPLE LINE INSURANCE COMPANY	IL 256,998,752 IL 8,125,461	194,628,690 495,769	62,370,062 7,629,692	81,369,192 0	1,312,394 0	1,595,497 3,648
BITUMINOUS CASUALTY CORPORATION	IL 621,292,032	420,886,440	200,405,592	222,453,122	95,269,400	30,215,614
BITUMINOUS FIRE & MARINE INSURANCE CO BOND SAFEGUARD INSURANCE COMPANY	IL 266,307,728 IL 14,246,130	192,439,356 8,214,998	73,868,372 6,031,132	119,825,942 10,270,767	53,586,811 574,569	6,077,831 4,315,348
CEM INSURANCE COMPANY CHICAGO INSURANCE COMPANY	IL 3,462,688 IL 213,100,286	1,000,339 118,566,330	2,462,350	464,061 60,120,115	194,169	175,025
CITIZENS INSURANCE COMPANY OF ILLINOIS	IL 3,827,803	0	94,533,956 3,827,803	0	41,368,272 0	26,664,982 28,339,671
COLUMBIA CASUALTY COMPANY CONSTITUTIONAL CASUALTY COMPANY	IL 122,053,049 IL 25,419,451	1,279,612 16,541,754	120,773,437 8,877,697	0 16,137,934	0 9,635,069	23,717,502 19,466,414
CONTINENTAL CASUALTY COMPANY	IL 34,589,153,579	28,543,331,951	6.045.821.628	7,403,128,985	1,796,995,140	210,402,987
COUNTRY CASUALTY INSURANCE COMPANY COUNTRY PREFERRED INSURANCE COMPANY	IL 66,765,406 IL 44,902,638	13,410,859 31,150,829	53,354,547 13,751,809	0	0	23,379,628 70,694,950
DEERBROOK INSURANCE COMPANY	IL 30,744,114	243,844	30,500,271	0	Ō	102,403
DEERFIELD INSURANCE COMPANY DIAMOND INSURANCE COMPANY	IL 132,420,654 IL 67,709,022	88,603,246 55,277,101	43,817,408 12,431,921	45,876,556 32,941,512	11,589,779 18,287,884	262,560 25,451,589
DISCOVER PROPERTY & CASUALTY INS CO	IL 95,254,873	65,440,355	29,814,518	28,660,924	15,713,269	12,227,386
DISCOVER SPECIALTY INSURANCE COMPANY ECHELON PROPERTY & CASUALTY INS CO	IL 91,921,226 IL 3,892,271	65,439,246 36,227	26,481,979 3,856,044	28,660,924 23,749	15,713,269 0	43,589 34,427
ECONOMY FIRE & CASUALTY COMPANY ECONOMY PREFERRED INSURANCE COMPANY	IL 382,389,375 IL 9,588,054	6,958,523 666,100	375,430,852 8,921,955	0	0	40,098,457
ECONOMY PREFERRED INSURANCE COMPANY ECONOMY PREMIER ASSURANCE COMPANY	IL 9,588,054 IL 35,030,508	1,254,171	33,776,336	0	0	116,875,834

Domestic Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ENCOMPASS HOME & AUTO INSURANCE COMPANY ENCOMPASS INDEMNITY COMPANY ENCOMPASS INDEPENDENT INSURANCE COMPANY ENCOMPASS INSURANCE COMPANY	IL 5,379,399	126,412	5,252,987	0	0	0
	IL 22,773,091	5,532,262	17,240,829	0	976,832	0
	IL 5,878,332	123,291	5,755,041	0	0	0
	IL 10,813,784	149,643	10,664,141	0	0	0
ENCOMPASS INSURANCE COMPANY OF AMERICA	IL 31,641,977	3,651,104	27,990,873	0	0	14,340,570
ENCOMPASS INSURANCE COMPANY OF N J	IL 376,760,622	287,533,168	89,207,454	155,389,222	-134,882,216	0
ENCOMPASS PROPERTY AND CASUALTY COMPANY	IL 14,798,787	810,128	13,988,658	0	0	13,870,504
EVANSTON INSURANCE COMPANY	IL 1,742,108,633	1,284,500,885	457,607,748	699,444,615	160,460,134	7,497,302
FARMERS NEW CENTURY INSURANCE COMPANY	IL 129,119,489	89,992,540	39,126,948	63,662,294	40,975,015	0
FINANCIAL BENEFITS INSURANCE COMPANY	IL 8,278,635	3,125,081	5,153,554	444,152	495,002	444,152
FIRST FINANCIAL INSURANCE COMPANY	IL 342,625,843	171,793,122	170,832,721	34,990,144	8,949,657	4,407,484
FIRST MERCURY INSURANCE COMPANY	IL 108,754,515	74,504,909	34,249,606	38,779,468	11,959,633	99,614
FIRST NONPROFIT INSURANCE COMPANY FLORISTS INSURANCE COMPANY FORTRESS INSURANCE COMPANY FOUNDERS INSURANCE COMPANY	IL 33,816,873	22,724,864	11,092,009	8,914,017	4,312,456	0
	IL 16,162,051	8,835,631	7,326,420	3,844,900	2,141,133	0
	IL 26,442,986	12,157,067	14,285,918	1,621,468	78,214	161,556
	IL 152,056,174	102,152,704	49,903,470	90,235,564	49,001,263	52,092,014
GE REINSURANCE CORPORATION GENERAL CASUALTY COMPANY OF ILLINOIS GUARANTORS PROTECTION INSURANCE COMPANY GUILFORD INSURANCE COMPANY	IL 2,783,455,183 IL 169,326,338 IL 8,325,131 IL 179,469,847	2,116,258,888 109,162,638 138,206 73,934,919	667,196,295 60,163,700 8,186,925 105,534,928	617,848,533 74,829,156 0 46,653,518	517,741,783 37,965,019 0 -3,528,804	136,397,415 0 0
HARCO NATIONAL INSURANCE COMPANY HARTFORD INSURANCE COMPANY OF ILLINOIS HEARTLAND INSURANCE COMPANY OF AMERICA HOMESITE INSURANCE COMPANY OF ILLINOIS	IL 342,004,430	208,570,677	133,433,753	111,288,000	42,215,011	8,160,070
	IL 3,023,708,617	1,858,907,076	1,164,801,541	870,964,624	396,210,121	88,523,376
	IL 0	0	0	0	0	0
	IL 4,557,453	1,975,350	2,582,103	2,250,271	302,686	1,002,130
HORACE MANN INSURANCE COMPANY ILLINOIS FARMERS INSURANCE COMPANY ILLINOIS NATIONAL INSURANCE CO ILLINOIS UNION INSURANCE COMPANY	IL 411,185,623	303,152,186	108,033,437	291,879,312	199,233,365	4,804,832
	IL 173,437,196	127,305,956	46,131,242	63,662,628	36,209,671	385,416,184
	IL 48,770,000	311,782	48,458,218	0	0	744,129,491
	IL 283,733,754	190,659,211	93,074,543	0	-2	1,219,701
INSURA PROPERTY AND CASUALTY INS CO INSURANCE COMPANY OF ILLINOIS INSURANCE CORPORATION OF HANNOVER INTERNATIONAL BUSINESS & MER REASSUR CO	IL 8,860,051 IL 30,264,162 IL 980,054,519 IL 467,420,110	436,018 1,270,936 811,897,573 343,623,025	8,424,033 28,993,226 168,156,946 123,797,085	-48,773,888 161,194,583	91,742,156 77,325,393	497,502 4,540,136 16,493,571 121,762
INTERSTATE BANKERS CASUALTY COMPANY INTERSTATE FIRE & CASUALTY COMPANY INTERSTATE INDEMNITY COMPANY ISMIE INDEMNITY COMPANY	IL 16,474,472	8,539,134	7,935,338	14,846,296	5,656,804	14,846,296
	IL 477,705,444	273,997,182	203,708,262	140,280,643	96,525,401	4,137,343
	IL 119,008,419	71,531,160	47,477,259	32,064,058	22,062,918	5,055,566
	IL 13,574,537	11,270,280	2,304,257	0	0	14,729,543
KEMPER CASUALTY INSURANCE COMPANY KEMPER INDEPENDENCE INSURANCE COMPANY LANCER INSURANCE COMPANY LEGION INDEMNITY COMPANY	IL 28,373,231	5,887,570	22,485,661	1,196,913	1,091,153	670,688
	IL 25,749,707	20,878,460	4,871,247	9,304,282	1,131,815	8,586,325
	IL 404,512,628	341,888,638	62,623,990	53,699,123	23,570,739	7,840,657
	IL 0	0	0	0	0	0
LIBERTY INSURANCE COMPANY OF AMERICA	IL 18,209,851	178,780	18,031,071	0	0	110,291,574
LIBERTY INSURANCE CORPORATION	IL 1,486,134,853	1,228,346,736	257,788,117	553,763,750	309,441,332	8,844,294
LONE STAR NATIONAL INSURANCE COMPANY	IL 5,995,913	3,575,395	2,420,517	170,744	15,218	31,259
MARKEL INSURANCE COMPANY	IL 454,877,675	349,849,600	105,028,075	238,146,859	74,480,816	4,950,180
MARTINGALE NATIONAL INSURANCE COMPANY MBIA INSURANCE CORP OF ILLINOIS MEDICAL ALLIANCE INSURANCE COMPANY MERCURY INDEMNITY COMPANY OF ILLINOIS	IL 8,006,237 IL 169,320,724 IL 2,208,944 IL 6,378,199	21,340 1,564,283 35,866 996,381	7,984,897 167,756,441 2,173,078 5,381,818	258,229	0 0 0 1,752,708	345,340
MERCURY INSURANCE COMPANY OF IL MERIT HEALTH INSURANCE COMPANY MIDSTATES REINSURANCE CORPORATION MIDWAY INSURANCE COMPANY OF ILLINOIS	IL 29,058,229	13,417,519	15,640,710	20,191,531	7,745,470	20,681,474
	IL 12,547,068	895,755	11,651,313	5,066,006	3,840,888	0
	IL 157,166,481	99,529,428	57,637,053	4,072	4,410,511	0
	IL 6,038,226	91,986	5,946,240	0	0	-15,814
MIDWEST INSURANCE COMPANY MILLERS FIRST INSURANCE COMPANY MONTGOMERY WARD INSURANCE COMPANY NATIONAL BEN FRANKLIN INSURANCE CO OF IL NATIONAL BUILDING MATERIAL ASSURANCE CO	IL 24,044,005 IL 49,778,646 IL 116,169,841 IL 37,086,287 IL 2,466,255	16,443,167 32,540,537 98,190,389 1,117,155	7,600,838 17,238,108 17,979,452 35,969,133	15,574,771 10,390,014 58,763,114 0 2,137	3,938,884 11,893,337 7,857,026 0	13,035,928 5,049,339 4,870,425 25,488,060 42,750
NATIONAL BUILDING MATERIAL ASSURANCE CO NATIONAL FIRE & CASUALTY COMPANY NATIONAL HERITAGE INSURANCE COMPANY NATIONAL SURETY CORPORATION	IL 2,466,255 IL 10,981,798 IL 5,743,635 IL 400,226,811	55,642 3,233,106 3,074,006 280,300,304	2,410,613 7,748,692 2,669,630 119,926,507	2,137 1,194,237 5,009,401 160,320,777	187,154 1,858,302 110,314,315	42,750 1,112,820 5,009,401 29,257,010

Domestic Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
NORTHBROOK INDEMNITY COMPANY	IL 92,989,223	294,053	92,695,171	0	0	538,105
OLD REPUBLIC UNION INSURANCE COMPANY	IL 34,467,962	12,505,605	21,962,357	347,206	1,435,910	0
OMNI INDEMNITY COMPANY	IL 61,396,044	31,507,470	29,888,574	37,086,265	23,139,429	1,815,756
OMNI INSURANCE COMPANY	IL 344,826,470	221,746,575	123,079,895	216,313,315	138,156,465	161,944
PACO ASSURANCE COMPANY INC	IL 15,003,876	5,650,764	9,353,112	3,102,222	738,705	320,801
PEERLESS INDEMNITY INSURANCE COMPANY PEKIN INSURANCE COMPANY	IL 1,412,478,410 IL 132,134,674	907,623,786 75,466,180	504,854,624 56,668,493	619,117,241 69,602,098	253,834,236 34,595,220	129,580,667
POTOMAC INSURANCE COMPANY OF ILLINOIS	IL 132,134,674 IL 63,579,097	23,398,867	40,180,230	8,565,338	8,643,159	-98.259
REINSURANCE COMPANY OF AMERICA INC	IL 13,124,985	7,095,722	6,029,263	0,303,333	104,208	0
RLI INDEMNITY COMPANY	IL 33,807,528	1,971,399	31,836,129	1,751	103,971	377,102
RLI INSURANCE COMPANY	IL 1,127,912,661	581,326,503	546,586,158	246,228,326	64,297,979	16,289,662
ROYAL INSURANCE COMPANY OF AMERICA	IL 2,082,510,500	1,679,140,762	403,369,737	203,024,678	464,551,793	44,279,338
SAFECO INSURANCE COMPANY OF ILLINOIS	IL 515,238,736	361,054,251	154,184,485	255,715,588	134,505,673	80,579,587
SAFETY FIRST INSURANCE COMPANY SAFEWAY INSURANCE COMPANY	IL 14,368,107 IL 327,597,548	4,231,084 132,070,629	10,137,023 195,526,919	2,955,285	39,171	704,985 39,627,458
SEABRIGHT INSURANCE COMPANY	IL 327,397,346 IL 76,066,932	40,208,464	35,858,468	211,148,235 19.577,209	133,603,024 -7,744,309	39,027,436 0
SHELBY CASUALTY INSURANCE COMPANY	IL 51,441,267	24,409,672	27,031,595	17,377,207	0	5,651
SHELBY INSURANCE COMPANY THE	IL 73,456,961	11,130,632	62,326,329	Ö	Ö	347,218
SPECIALTY NATIONAL INSURANCE COMPANY	IL 75,045,643	50,346,661	24,698,982	8,737,884	10,054,756	-10,597,389
SPECIALTY SURPLUS INSURANCE COMPANY	IL 49,212,555	20,121,887	29,090,668	326,593	746,963	136,665
SPRINGFIELD FIRE & CASUALTY COMPANY	IL 16,924,746	6,441,517	10,483,228	4,878,513	760,665	5,492,959
ST PAUL PROTECTIVE INSURANCE COMPANY STATE FARM FIRE & CASUALTY COMPANY	IL 362,986,034 IL 17,748,451,944	132,240,529 13,144,194,020	230,745,505 4.604,257,924	57,321,796 9,848,659,257	31,426,534 5,430,172,112	291,438
STATE FARM FIRE & CASUALTY COMPANY STATE FARM GENERAL INSURANCE COMPANY	IL 17,748,451,944 IL 3.105.813.688	2.402.729.465	703,084,224	1.551.233.175	731.309.942	1,021,131,385 -23,999
STATE FARM INDEMNITY COMPANY	IL 1,920,470,037	1,258,395,976	662,074,061	767,925,302	470,430,794	-23, 777 0
STATEWIDE INSURANCE COMPANY	IL 1,720,470,037	0	002,074,001	0	0	ŏ
TEACHERS INSURANCE COMPANY	IL 263,479,223	189,430,078	74,049,145	195,723,517	134,141,961	9,677,399
THIRD COAST INSURANCE COMPANY	IL 10,918,820	553,145	10,365,673	0	1,152,330	0
TRANSGUARD INS CO OF AMERICA INC	IL 161,911,022	95,976,080	65,934,942	102,678,556	35,527,087	56,744,654
TRANSPORTATION INSURANCE COMPANY	IL 76,089,824	988,607	75,101,217	0	0	27,901,470
TRAVELERS CASUALTY AND SURETY CO OF IL TRAVELERS INDEMNITY COMPANY OF IL THE	IL 1,705,514,118 IL 253,353,998	1,286,857,130 170,966,804	418,656,988 82,387,194	464,092,251 60.665,654	239,756,319 31,340,695	222,913 128,817,210
TRAVELERS PROPERTY CASUALTY INS CO OF IL	IL 233,333,446 IL 182,677,900	128,849,705	53,828,195	45,499,240	23,505,521	58,332,169
TRIAD GUARANTY ASSURANCE CORPORATION	IL 18,014,650	7,011,283	11,003,366	1,449,863	312,985	0
TRIAD GUARANTY INSURANCE CORPORATION	IL 490,737,887	362,525,730	128,212,158	125,286,171	17,227,080	11,057,176
UNIQUE INSURANCE COMPANY	IL 16,974,366	14,550,035	2,424,331	13,418,004	3,427,078	20,580,556
UNITED EQUITABLE INSURANCE COMPANY	IL 10,951,740	7,405,997	3,545,742	9,707,669	5,548,986	9,707,669
UNITRIN DIRECT INSURANCE COMPANY UNITRIN DIRECT PROPERTY & CASUALTY CO	IL 25,844,550 IL 50,429,365	12,722,082 35,163,805	13,122,468 15,265,560	1,445,483 8,580,344	457,440 4,585,391	2,642,611
UNIVERSAL CASUALTY COMPANY	IL 50,429,365 IL 51,920,566	31,721,152	20,199,414	26,465,955	11,555,099	48,761,656
USPLATE GLASS INSURANCE COMPANY	IL 9,454,690	3,736,485	5,718,205	5,368,125	503,581	297,944
VESTA FIRE INSURANCE CORPORATION	IL 653,030,407	449,227,970	203,802,437	386,084,575	289,552,919	-11,326
VESTA INSURANCE CORPORATION	IL 24,437,715	11,951,649	12,486,066	0	0	0
VIRGINIA SURETY COMPANY INC	IL 1,862,287,909	1,426,228,451	436,059,458	708,238,325	421,196,470	553,415,262
WARNER INSURANCE COMPANY	IL 20,041,036	3,244,111	16,796,925	5,349,489	5,235,762	409,662
WESTERN STATES INSURANCE COMPANY YORK INSURANCE COMPANY	IL 12,261,963 IL 47,249,090	78,469 39,464,678	12,183,494 7,784,411	0 17,779,528	0 11,064,076	582,166 1,996,029
ZURICH AMERICAN INSURANCE COMPANY OF IL	IL 47,249,090 II 33,993,218	39,464,678 58,468	33,934,751	17,77 9 ,528	11,004,076 0	223,448,234
Totals	137,056,162,847	95,535,675,535	41,520,467,302	54,077,074,379	27,646,695,995	6,338,442,099

Domestic Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMERICAN MANUFACTURERS MUTUAL INS CO	IL	10,054,480	54,480	10,000,000	6,656,452	280,229,932	7,498,152
CHICAGO MUTUAL INSURANCE COMPANY	IL	6,606,004	4,634,094	1,971,910	4,718,247	2,475,941	5,583,058
COUNTRY MUTUAL INSURANCE COMPANY	IL	2,487,766,738	1,434,277,806	1,053,488,932	1,356,379,121	720,024,555	693,209,735
FLORISTS MUTUAL INSURANCE COMPANY	IL	159,682,164	125,018,885	34,663,279	70,781,424	36,296,545	6,490,073
ILLINOIS STATE BAR ASSN MUT IN CO	IL	44,118,167	30,352,350	13,765,817	9,593,573	1,959,520	13,864,685
INDEPENDENT MUTUAL FIRE INSURANCE CO	IL	27,695,534	4,162,642	23,532,892	5,709,127	1,153,027	1,855,522
ISMIE MUTUAL INSURANCE COMPANY	IL	1,236,885,490	1,035,216,544	201,668,946	276,813,802	129,785,506	360,982,609
LUMBERMENS MUTUAL CASUALTY COMPANY	IL	5,229,941,637	5,027,515,672	202,425,965	240,566,115	-385,144,593	-38,835,657
LUTHERAN MUTUAL FIRE INSURANCE COMPANY	IL	8,244,818	151,479	8,093,339	204,470	58,332	252,057
MADISON MUTUAL INSURANCE COMPANY	IL	66,698,525	24,917,128	41,781,397	32,771,955	22,260,242	34,582,045
MOUNT CARROLL MUTUAL FIRE INS CO THE	IL	1,818,935	610,310	1,208,625	918,424	715,925	2,097,220
PODIATRY INSURANCE CO OF AM (RRG) A MUT	IL	163,133,319	115,162,286	47,971,033	56,032,596	13,285,057	4,545,690
ROCKFORD MUTUAL INSURANCE COMPANY	IL	43,938,097	30,110,339	13,827,758	31,545,934	16,996,950	27,640,690
STANDARD MUTUAL INSURANCE COMPANY	IL	63,741,000	42,216,000	21,525,000	46,224,835	21,445,140	37,935,537
STATE FARM MUTUAL AUTOMOBILE INSURANCE C	IL	77,734,563,215	37,753,976,078	39,980,587,137	32,234,411,579	21,211,130,898	1,830,617,044
Totals		87,284,888,123	45,628,376,093	41,656,512,030	34,373,327,654	22,072,672,977	2,988,318,460

Domestic Inter-Insurance Exchanges

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
FARMERS AUTOMOBILE INSURANCE ASSN THE	IL	583,680,671	330,707,913	252,972,758	278,408,390	138,380,880	87,658,615
GOVERNMENTAL INTERINSURANCE EXCHANGE	IL	57,340,756	20,681,032	36,659,724	7,310,019	1,995,105	3,614,625
ILLINOIS CASUALTY COMPANY	IL.	51,113,387	30,368,411	20,744,976	19,190,623	4,254,017	22,353,014
Totals		692,134,814	381,757,356	310,377,458	304,909,032	144,630,002	113,626,254

Domestic Risk Retention Groups

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ASSOCIATION OF TRIAL LAWYERS ASSR MUTRRG	IL	1,391,424	719,070	672,354	0	202,890	0
OMS NATIONAL INSURANCE COMPANY, RRG	IL	162,284,963	110,439,952	51,845,011	54,049,263	8,137,244	1,180,203
Totals		163,676,387	111,159,022	52.517.365	54.049.263	8.340.134	1,180,203

Domestic Surplus Lines Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
KEMPER INDEMNITY INSURANCE COMPANY	IL	22,715,943	1,146,221	21,569,722	0	0	184,995
KEMPER SURPLUS LINES INSURANCE COMPANY	IL	24,400,648	318,631	24,082,017	0	0	-53,574
MT HAWLEY INSURANCE COMPANY	IL	629,941,659	368,371,782	261,569,877	228,164,963	33,252,530	8,876,677
NOETIC SPECIALTY INSURANCE COMPANY	IL	51,810,644	31,743,419	20,067,225	6,043,915	1,528,720	1,570,425
Totals		728,868,894	401,580,053	327,288,841	234,208,878	34,781,250	10,578,523

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Company Name/State	Asse	ts Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
21ST CENTURY CASUALTY COMPANY 21ST CENTURY INSURANCE COMPANY ACA FINANCIAL GUARANTY CORPORATION ACCELERATION NATIONAL INSURANCE COMPANY	CA 11,334 CA 1,346,626 MD 374,072 OH	750 824,219,809 .952 236,289,757 0 0	9,696,601 522,406,941 137,783,194 0	0 1,218,629,821 65,919,229 0	719,493,828 2,259,907 0	0 0 196,659 0
ACCEPTANCE INSURANCE COMPANY ACCIDENT FUND COMPANY OF AMERICA ACCREDITED SURETY & CASUALTY CO, INC ACE AMERICAN INSURANCE COMPANY	NE 58,877 MI 1,498,146 FL 32,719 PA 3,514,325	855 1,099,766,903 218 20,421,293	-45,704,087 398,379,952 12,297,925 611,800,255	571,516 441,573,543 8,283,077 1,033,673,231	30,980,285 162,751,246 59,319 429,783,005	258,295 30,998,163 375 106,102,880
ACE AMERICAN REINSURANCE COMPANY ACE FIRE UNDERWRITERS INSURANCE COMPANY ACE GUARANTY CORP	PA 321,724 PA 74,780 NY 1,207,785	,056 136,753,286 ,056 24,081,858 ,868 952,203,218	184,971,343 50,698,198 255,582,650	7,225 5,648,488 255,821,397	30 2,348,541 21,905,578	0 222,116 0
ACE INDEMNITY INSURANCE COMPANY ACE PROPERTY AND CASUALTY INS CO ADMIRAL INDEMNITY COMPANY ADVANTA INSURANCE COMPANY	PA 21,384 PA 3,675,443 DE 52,463 AZ 8,549	,471 2,908,216,329 ,514 27,785,123	10,875,179 767,227,142 24,678,391 7,762,446	5,648,488 988,485,596 10,388,661 4,434,067	2,348,541 410,994,717 593,332 72,793	6,072 4,818,160 0 0
ADVANTAGE WORKERS COMPENSATION INS CO AEGIS SECURITY INSURANCE COMPANY AETNA INSURANCE COMPANY OF CONNECTICUT AFFILIATED F M INSURANCE COMPANY	IN 15,041 PA 62,758 CT 43,819 RI 765,705	.587 2,305,218 .247 31,570,612 .226 14,865,422	12,736,369 31,187,635 28,953,804 200,423,692	6,968,772 48,031,698 65,390,976 109,679,925	6,126,955 19,925,258 40,057,739 -20,666,913	140,457 1,488,166 681,924 32,114,134
AGRI GENERAL INSURANCE COMPANY AIG NATIONAL INSURANCE COMPANY AIOI INSURANCE COMPANY OF AMERICA	NY 25,471 NY 166,151	.192 69,688,227 .976 11,004,054 .685 149,820,416	157,569,965 14,467,922 16,331,269	296,023,808 0 14,805,205	225,942,934 0 2,593,135	4,144,417 689,837 0
AIU INSURANCE COMPANY ALASKA NATIONAL INSURANCE COMPANY ALEA NORTH AMERICA INSURANCE COMPANY ALL AMERICA INSURANCE COMPANY	NY 2,121,502 AK 466,569 NY 504,644 OH 151,085	311,913,622 817 248,592,030	491,552,170 154,655,648 256,052,787 59,142,489	646,765,639 159,925,886 114,042,524 72,365,365	264,343,698 60,867,068 12,926,917 33,534,055	-11,211 74,114 11,369,845 5,775,190
ALL NATION INSURANCE COMPANY ALLEGHENY CASUALTY COMPANY ALLIANCE ASSURANCE COMPANY OF AMERICA	MN 19,814 PA 17,121 NY 12,946	,625 12,893,773 ,158 4,860,562 ,073 0	6,920,852 12,260,596 12,946,073	9,689,585 19,919,299 0	501,893 1,777 0	0 0
ALLIANZ GLOBAL RISKS US INS CO ALLIED PROPERTY & CASUALTY INS CO ALLMERICA FINANCIAL ALLIANCE INS CO ALLMERICA FINANCIAL BENEFIT INS CO	CA 4,788,308 IA 82,623 NH 14,510 MI 13,842	,866 1,301,230 ,092 9,561	3,384,652,276 81,322,636 14,500,531 13,818,359	47,428,590 0 0	208,924,221 0 0	35,206,552 36,418,002 3,902 1,429,337
ALPHA PROPERTY & CASUALTY INSURANCE CO AMBAC ASSURANCE CORPORATION AMCO INSURANCE COMPANY	WI 15,843 WI 7,278,084 IA 972,048	,742 876,921 ,300 4,538,409,659 ,484 587,767,745	14,966,821 2,739,674,641 384,280,739	1,019,163,659 0	29,219,220 0	7,496,779 47,619,748 43,739,400
AMCOMP ASSURANCE CORPORATION AMERICAN & FOREIGN INSURANCE COMPANY AMERICAN AGRI BUSINESS INSURANCE COMPANY AMERICAN AGRICULTURAL INSURANCE COMPANY	FL 198,128 DE 386,841 TX 11,846 IN 885,251	,404 335,341,424 ,233 8,636,707	29,953,997 51,499,980 3,209,526 314,250,016	60,556,531 40,604,936 0 492,790,674	19,111,821 92,910,359 0 363,423,787	1,773,268 3,341,491 575,541 0
AMERICAN ALTERNATIVE INS CORP AMERICAN AUTOMOBILE INSURANCE COMPANY AMERICAN BANKERS INSURANCE COMPANY OF FL AMERICAN CASUALTY COMPANY OF READING PA	DE 363,481 MO 274,081 FL 1,080,454 PA 101,515	.935 217,997,743 .322 175,187,657 .394 813,332,893 .161 2,257,977	145,484,192 98,893,665 267,121,501 99,257,184	39,068,660 100,200,443 499,773,539 0	14,936,424 68,947,004 210,086,612 0	13,272,901 19,134,069 22,675,921 40,702,215
AMERICAN CENTURY CASUALTY COMPANY AMERICAN COMPENSATION INSURANCE COMPANY AMERICAN CONTRACTORS INDEMNITY COMPANY AMERICAN ECONOMY INSURANCE COMPANY	TX 58,421 MN 125,878 CA 109,532 IN 1,400,117	,470 92,845,953 ,399 72,591,526	16,164,265 33,032,517 30,772,968 392,738,177	44,101,826 48,928,702 47,917,846 716,003,642	18,179,660 27,200,100 5,348,869 376,615,889	0 5,048 0 20,152,771
AMERICAN EMPIRE INSURANCE COMPANY AMERICAN EMPLOYERS INSURANCE COMPANY AMERICAN EQUITY SPECIALTY INS CO AMERICAN FAMILY HOME INSURANCE COMPANY	OH 57,640 MA 341,338 CA 42,802 FL 356,108	050 211,802,056 131 32,501,106	27,668,810 129,535,994 10,301,025 91,012,808	16,145,334 71,948,834 12,691,298 185,012,484	3,331,296 72,602,456 8,152,088 94,128,865	0 -30,414 35,705 966,870
AMERICAN FEDERATION INSURANCE COMPANY AMERICAN FIRE AND CASUALTY COMPANY AMERICAN GENERAL PROPERTY INS CO AMERICAN GROWERS INSURANCE COMPANY	FL 20,184 OH 300,905 TN 62,253 NE 11,874	,071 7,395,560 ,673 193,310,057 ,908 17,513,152	12,788,511 107,595,616 44,740,756 -19,278,631	72,132,298 18,854,956 -6,165,012	0 44,025,114 10,298,570 -22,100,407	0 3,363,491 74,203 -21,331
AMERICAN GUARANTEE & LIABILITY INS CO AMERICAN HEALTHCARE INDEMNITY COMPANY AMERICAN HOME ASSURANCE COMPANY AMERICAN INDEMNITY COMPANY	NY 93,987 DE 130,548 NY 15,948,770 TX 61,172	535 95,545,942 992 12,326,871,679	93,728,973 35,002,593 3,621,899,313 43,232,990	7,398,142 6,027,995,986 212,356	6,273,605 2,483,405,955 3,691,767	30,518,654 0 162,630,157 0

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AMERICAN INSURANCE COMPANY THE	NE	1,153,982,358	805,972,972	348,009,386	460,922,649	317,153,943	18,251,713
AMERICAN INTERNATIONAL INSURANCE CO THE	NY	1,095,719,691	847,589,370	248,130,321	626,008,672	325,283,569	10,280,351
AMERICAN INTERNATIONAL SOUTH INS CO	PA	30,914,094	38,203	30,875,891	0	0	640,160
AMERICAN INTERSTATE INSURANCE COMPANY AMERICAN MERCHANTS CASUALTY COMPANY AMERICAN MERCURY INSURANCE COMPANY	LA OH	418,413,847 29,743,132	321,509,004 18,269,780	96,904,843 11,473,352	157,878,322 13,630,563 99,286,795	65,346,377 7,583,621	12,015,393 0
AMERICAN MERCURY INSURANCE COMPANY AMERICAN MODERN HOME INSURANCE COMPANY AMERICAN NATIONAL GENERAL INSURANCE CO	OK	186,068,064	108,728,994	77,339,070	99,286,795	46,386,309	701,347
	OH	646,816,260	478,334,997	168,481,263	382,359,905	194,532,985	6,715,464
	MO	99,465,836	51,150,478	48,315,358	53,058,120	37,686,526	1,287,509
AMERICAN NATIONAL PROPERTY & CASUALTY CO AMERICAN PHYSICIANS ASSURANCE CORP AMERICAN PREMIER INSURANCE COMPANY AMERICAN PROFESSIONALS INSURANCE COMPANY AMERICAN RE INSURANCE COMPANY	MO MI IN IN	873,204,467 743,840,993 6,686,181 7,461,064	571,105,764 630,545,138 259,608 1,326,359	302,098,703 113,295,856 6,426,573 6,134,705	617,784,465 131,925,799 105,894 0	329,248,138 139,210,818 81,792 0	13,511,252 94,063,549 -55 0
AMERICAN RE INSURANCE COMPANY AMERICAN RELIABLE INSURANCE COMPANY AMERICAN ROAD INSURANCE COMPANY THE AMERICAN SAFETY CASUALTY INS CO	DE	16,029,476,095	12,758,013,548	3,271,462,547	1,541,832,866	2,230,421,695	0
	AZ	336,313,079	265,143,630	71,169,449	126,911,922	66,303,626	3,211,493
	MI	575,039,590	254,872,120	320,167,470	207,309,190	140,953,639	5,762,767
	DE	122,365,626	82,595,769	39,769,857	32,600,685	4,443,222	3,460,158
AMERICAN SECURITY INSURANCE COMPANY	DE	612,599,238	440,392,201	172,207,037	361,895,464	81,112,322	31,518,165
AMERICAN SELECT INSURANCE COMPANY	OH	127,460,607	89,949,400	37,511,207	68,176,251	32,353,030	4,331,236
AMERICAN SENTINEL INSURANCE COMPANY	PA	18,024,008	8,629,735	9,394,273	16,010,567	6,632,782	4,615
AMERICAN SOUTHERN INSURANCE COMPANY	KS	96,386,650	61,910,308	34,476,342	37,957,671	18,367,788	-8,720
AMERICAN STANDARD INSURANCE CO OF WI	WI	333,402,455	129,569,686	203,832,769	0	0	38,906,549
AMERICAN STATES INSURANCE COMPANY	IN	2,033,795,733	1,403,800,156	629,995,577	971,719,227	511,121,560	35,685,741
AMERICAN STATES PREFERRED INS CO	IN	203,954,294	143,748,511	60,205,783	102,286,233	53,802,283	764,566
AMERICAN SURETY COMPANY	IN	9,636,968	2,293,676	7,343,292	6,590,692	281,294	0
AMERICAS INSURANCE COMPANY	LA	21,761,083	7,187,144	14,573,939	0	160,803	0
AMERISURE INSURANCE COMPANY	MI	458,583,098	343,711,044	114,872,054	162,889,172	79,518,954	5,712,355
AMGUARD INSURANCE COMPANY	PA	162,342,888	118,534,406	43,808,482	71,129,253	35,970,464	0
ANESTHESIOLOGISTS PROFESSIONAL ASSR CO	FL	93,306,790	78,297,877	15,008,913	18,771,144	4,965,709	419,128
ANSUR AMERICA INSURANCE COMPANY	MI	13,174,215	2,565,802	10,608,413	-2,291,767	541,788	75,451
ARAG INSURANCE COMPANY	IA	34,295,942	13,629,373	20,666,569	37,715,332	21,165,270	3,427,037
ARCH INSURANCE COMPANY	MO	651,846,574	402,417,122	249,429,451	285,789,676	50,195,583	23,855,051
ARCH REINSURANCE COMPANY	NE	717,593,126	334,775,841	382,817,285	70,024,199	5,333,171	1,380
ARGONAUT INSURANCE COMPANY ARGUS FIRE AND CASUALTY INS CO ARKWRIGHT INSURANCE COMPANY ASSOCIATED INDEMNITY CORPORATION	CA	1,139,536,081	785,962,601	353,573,480	119,248,688	81,591,707	5,822,724
	FL	22,457,546	14,560,454	7,897,092	10,825,013	4,692,775	0
	MA	5,400,027	0	5,400,027	0	77,820	0
	CA	117,121,860	70,075,062	47,046,798	40,079,942	27,578,708	6,601,453
ASSOCIATED INTERNATIONAL INSURANCE CO	IL	219,090,908	123,577,406	95,513,502	4,700,088	13,892,331	107,422
ASSOCIATES INSURANCE COMPANY	IN	195,373,411	79,401,486	115,971,926	-3,026,729	33,249,002	-141,454
ASSURANCE COMPANY OF AMERICA	NY	17,618,972	45,450	17,573,522	0	0	19,413,071
ATHENA ASSURANCE COMPANY	MN	180,751,422	133,220,237	47,531,185	57,321,796	31,426,534	1,138,095
ATTENIA ASSURANCE COMPANY ATLANTA CASUALTY COMPANY ATLANTA SPECIALTY INSURANCE COMPANY ATLANTIC INSURANCE COMPANY	OH	229,990,115	145,647,902	84,342,213	105,576,632	81,546,244	5,527
	OH	12,812,495	285,892	12,526,603	105,894	81,792	0
	TX	87,211,642	65,926,971	21,284,671	26,512,445	17,907,763	18,616
ATLANTIC SPECIALTY INSURANCE COMPANY AUTO CLUB FAMILY INSURANCE COMPANY	NY	79,786,045	30,079,159	49,706,886	14,756,040	7,350,330	15,530
	MO	40,006,004	24,430,520	15,575,484	37,221,197	21,241,483	2,505,279
AUTOMOBILE INSURANCE CO OF HARTFORD THE	CT	875,050,955	619,939,655	255,111,300	232,551,673	120,139,332	7,573,182
AVEMCO INSURANCE COMPANY	MD	185,644,891	77,539,621	108,105,270	93,191,705	46,070,749	21,975,993
AVOMARK INSURANCE COMPANY	IN	23,078,594	13,832,166	9,246,429	7,213,230	3,596,565	0
AXA ART INSURANCE CORPORATION AXA CORPORATE SOLUTIONS INS CO AXA CORPORATE SOLUTIONS REINSURANCE CO AXA RE AMERICA INSURANCE COMPANY	NY NY DE DE	62,078,802 224,560,173 1,199,288,677 99,762,974	39,343,993 133,433,809 619,409,263 52,844,110	22,734,809 91,126,364 579,879,414 46,918,864	21,762,430 2,538,091 38,286,785 6,147,496	1,773,328 13,361,050 195,338,980 9,644,281	1,142,557 318,502 0
AXA RE PROPERTY AND CASUALTY INS CO AXIS REINSURANCE COMPANY BALBOA INSURANCE COMPANY BANCINSURE INC PANYERS INSURANCE COMPANY	DE	240,583,326	134,905,631	105,677,695	6,483,924	24,474,996	1,089,426
	NY	694,080,889	191,018,269	503,062,620	113,076,693	2,180,819	2,421,193
	CA	846,817,702	507,704,606	339,113,096	614,120,004	244,951,961	13,091,442
	OK	99,522,785	69,285,913	30,236,872	56,380,541	10,950,482	1,504,249
BANKERS INSURANCE COMPANY BANKERS STANDARD INSURANCE COMPANY BAR PLAN SURETY AND FIDELITY COMPANY THE BAY STATE INSURANCE COMPANY	FL	77,480,988	48,104,306	29,376,682	52,936,441	24,698,838	7,507
	PA	138,865,652	103,725,461	35,140,191	59,309,135	24,659,683	517,253
	MO	3,278,669	405,741	2,872,928	247,628	187,878	16,010
	MA	209,569,725	76,389,379	133,180,347	57,192,066	22,507,732	0

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
BCS INSURANCE COMPANY	ОН	226,933,935	108,307,142	118,626,793	87,219,508	55,845,014	4,926,314
BENCHMARK INSURANCE COMPANY	KS	82,288,353	58,192,981	24,095,372	23,353,445	15,980,547	3,203,615
BERKLEY INSURANCE COMPANY BERKLEY REGIONAL INSURANCE COMPANY	DE DE	3,783,165,805 1,664,915,058	2,608,622,548 1,127,187,049	1,174,543,257 537,728,009	1,396,715,282 968,269,763	111,661,040 283,045,591	0 29,307
BIRMINGHAM FIRE INSURANCE COMPANY OF PA	PA	2,473,821,290	1,769,989,522	703,831,768	804,450,502	335,854,763	642,305
BLUE RIDGE INSURANCE COMPANY BOSTON OLD COLONY INSURANCE COMPANY	WI MA	166,684,396 30,659,221	107,508,609 18,909	59,175,787 30,640,311	74,829,154 -7,776,970	37,965,019 36,177,112	0 361.787
BRISTOL WEST INSURANCE COMPANY	PA	109,515,095	82,029,853	27,485,242	70,685,939	32,580,305	196,569
BUCKEYE UNION INSURANCE COMPANY THE	OH	261,158,596	24,453	261,134,143	-42,773,336	207,234,866	417,696
CALIFORNIA CASUALTY & FIRE INSURANCE CO CALIFORNIA CASUALTY GENERAL INSURANCE CO	CA CA	48,354,297 70,357,200	28,405,454 44,540,453	19,948,843 25,816,747	28,436,284 41,361,873	16,656,957 24,228,302	0
CALIFORNIA CASUALTY INSURANCE COMPANY	CA	124,742,487	56,810,908	67,931,579	56,872,576	33,313,915	Ŏ
CAMDEN FIRE INSURANCE ASSOCIATION THE CANAL INSURANCE COMPANY	NJ SC	588,840,025 980,716,505	330,194,197 532,968,120	258,645,828 447,748,386	119,914,722 433,297,708	121,004,095 142,458,416	0 16.521.786
CAPITAL CITY INSURANCE COMPANY INC	SC	115,201,071	82,677,620	32,523,447	74,192,186	36,336,655	2,167
CAPITAL MARKETS ASSURANCE CORPORATION	NY	111,770,628	6,449,336	105,321,292	0	0	62,200
CAPITOL INDEMNITY CORPORATION CAROLINA CASUALTY INSURANCE COMPANY	WI FL	374,398,154 585,417,385	234,076,844 400,048,507	140,321,310 185,368,878	142,663,200 312,451,404	54,622,506 93,754,914	25,313,853 11,982,099
CATERPILLAR INSURANCE COMPANY	MO	52,773,435	27,824,649	24,948,786	15,082,113	3,714,457	21,865,683
CDC IXIS FINANCIAL GUAR NORTH AMER INC CENTENNIAL INSURANCE COMPANY	NY NY	152,626,472 475,413,181	53,575,457 340,275,902	99,051,015 135,137,279	15,260,215 169,694,461	0 84,528,791	2,742,614 15,029,092
CENTRAL NATIONAL INS CO OF OMAHA THE CENTRAL STATES INDEMNITY CO OF OMAHA	NE	39,847,958	30,246,916	9,601,042	0	1,223,280	13,029,092
CENTRAL STATES INDEMNITY CO OF OMAHA	NE	252,774,789	72,561,444	180,213,345	71,201,002	14,888,537	4,384,884
CENTRE INSURANCE COMPANY CENTRIS INSURANCE COMPANY	DE IN	883,591,947 27,870,886	801,173,312 1,840,139	82,418,636 26,030,747	87,566,326 7,462	72,471,719 160,929	1,280,570
CENTURION CASUALTY COMPANY	IA	275,933,582	37,221,904	238,711,678	17,891,025	4,957,489	ŏ
CENTURY INDEMNITY COMPANY CENTURY NATIONAL INSURANCE COMPANY	PA CA	642,986,322 442,070,049	617,986,322 333,026,806	25,000,000 109,043,243	164,083 193,788,380	24,879,206 85,503,435	0 3,242,293
CHARTER INDEMNITY COMPANY	TX	16,879,378	8,522,307	8,357,071	173,700,300	03,303,433	3,242,273
CHARTER OAK FIRE INSURANCE COMPANY THE CHEROKEE INSURANCE COMPANY	CT MI	774,533,022	592,070,405	182,462,617	216,374,165 65,753,731	111,781,813	10,347,516
CHEROKEE INSURANCE COMPANY CHUBB INDEMNITY INSURANCE COMPANY	NY	89,795,803 154,798,969	56,633,753 122,931,315	33,162,050 31,867,654	45,271,525	29,184,872 17,709,979	191,436
CHUBB NATIONAL INSURANCE COMPANY	IN	125,047,860	93,532,794	31,515,066	45,271,525	17,709,979	17,537,560
CHURCH INSURANCE COMPANY THE CIM INSURANCE CORPORATION	NY MI	70,625,300 33,505,430	51,074,245 18,849,885	19,551,054 14,655,545	10,246,847	6,149,167 0	169,817 32,669
CINCINNATI CASUALTY COMPANY THE	OH	321,085,002	68,566,801	252,518,201	0	Ö	52,345,652
CINCINNATI EQUITABLE INSURANCE COMPANY	OH	36,403,429 67,382,529	13,634,412	22,769,017	15,081,797	9,453,569 0	0 573 470
CINCINNATI INDEMNITY COMPANY CINCINNATI INSURANCE COMPANY THE	OH	7,627,233,044	10,648,098 4,847,417,373	56,734,431 2,779,815,671	2,817,384,536	1,322,857,391	8,573,478 229,650,845
CITIZENS INSURANCE COMPANY OF AMERICA	MI	1,650,794,518	1,124,264,921	526,529,597	878,933,247	548,716,333	5,548,925
CLARENDON NATIONAL INSURANCE COMPANY CMG MORTGAGE ASSURANCE COMPANY	NJ WI	1,762,028,111 8,890,230	1,180,377,561 605,888	581,650,550 8,284,342	748,577,769 187,406	270,049,919 0	24,686,953 0
CMG MORTGAGE INSURANCE COMPANY	WI	219,813,057	128,025,565	91,787,492	49,555,898	2,775,579	1,295,290
CNL/INSURANCE AMERICA INC	GA CT	12,884,546 80,718,040	5,831,471 44,355,262	7,053,075 36,362,778	8,080,193 110,174	4,285,042 3,252,885	0
COLOGNE REINSURANCE COMPANY OF AMERICA COLONIAL AMERICAN CASUALTY AND SURETY CO	MD	20,273,042	172,914	20,100,128	0	3,252,665	102,500
COLONIAL SURETY COMPANY	NJ	10,313,859	5,870,215	4,443,644	3,981,220	453,998	0
COLONY NATIONAL INSURANCE COMPANY COLORADO CASUALTY INSURANCE COMPANY	VA CO	166,762,940 36,100,374	124,561,592 24,180,378	42,201,348 11,919,994	98,953,608	37,865,737 0	1,159,116 0
COLUMBIA INSURANCE COMPANY	NE	8.888.915.222	2,680,588,826	6.208.326.396	228,253,743	87,567,919	Ö
COLUMBIA NATIONAL INSURANCE COMPANY COMMERCE & INDUSTRY INSURANCE COMPANY	NE NY	62,242,672 4,608,771,276	42,170,620 3,365,479,719	20,072,052 1,243,291,557	40,450,958 1,608,901,002	20,595,557 671,709,525	450,816 159,912,125
COMMERCIAL CASHALTY INSURANCE COMPANY	CA	33.955.059	23,560,331	10,394,730	10,255,324	6,407,411	137,712,123
COMMERCIAL INSURANCE COMPANY OF NEWARK	NJ	48,722,957	1,462,441	47,260,516	70.450	0	6
COMMERCIAL LOAN INSURANCE CORPORATION COMMONWEALTH INSURANCE CO OF AMERICA	WI WA	9,695,248 37,523,228	1,038,900 18,159,173	8,656,348 19,364,055	78,450 8,317,527	1,434,698	134,973
COMPANION COMMERCIAL INSURANCE COMPANY	SC SC	11,040,477	3,282,519	7,757,958	0	0	0
COMPANION PROPERTY & CASUALTY INS CO COMPUTER INSURANCE COMPANY	SC RI	274,252,757 60,902,637	195,962,978 11,212,112	78,289,779 49,690,525	131,285,369 10,359,966	58,373,329 426,172	0 177,447
CONNECTICUT INDEMNITY COMPANY THE	CT	150,333,803	132,736,569	17,597,234	16,241,974	37,164,143	1,497,374

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
CONNIE LEE INSURANCE COMPANY	WI 202,945,479	75,631,266	127,314,213	-447,000	-52,828	0
CONSOLIDATED INSURANCE COMPANY	IN 58,571,859	7,658,345	50,913,514	0	0	17,637,364
CONSTITUTION INSURANCE COMPANY	NY 56,247,565	21,247,565	35,000,000	1,447,703	16,618,523	-3,171,024
CONSUMERS INSURANCE USA INC	TN 26,608,569	15,892,948	10,715,622	18,564,051	8,961,708	0
CONTINENTAL HERITAGE INSURANCE COMPANY CONTINENTAL INSURANCE COMPANY THE CONTINENTAL NATIONAL INDEMNITY COMPANY CONTINENTAL REINSURANCE CORPORATION	OH 13,440,236 NH 3,365,445,399 OH 20,443,900 CA 98,666,176	7,855,493 2,632,401,610 4,054,939 5,868,335	5,584,743 733,043,788 16,388,961 92,797,841	7,939,922 -358,374,081 21,443 -23,330,911	1,692,090 975,041,000 2,291,912 108,531,335	26,197,007 0 0
CONTINENTAL WESTERN INSURANCE COMPANY CONTRACTORS BONDING & INSURANCE COMPANY CONVERIUM INSURANCE (NORTH AMERICA) INC CONVERIUM REINSURANCE (NA) INC	IA 215,910,105	163,347,900	52,562,205	0	0	19,652,094
	WA 118,779,299	86,489,612	32,289,687	43,310,671	7,472,659	107,588
	NJ 200,991,030	140,103,299	60,887,731	65,197	89,888	7,985,655
	CT 3,497,465,384	2,754,613,336	742,852,048	763,896,753	641,825,225	0
CORE INSURANCE COMPANY COREGIS INSURANCE COMPANY COURTESY INSURANCE COMPANY CRUM & FORSTER INDEMNITY COMPANY	VT 32,936,880	787,805	32,149,075	0	0	0
	IN 651,355,371	453,060,291	198,295,080	62,495,942	104,265,895	7,419,745
	FL 215,887,900	145,459,223	70,428,677	70,844,406	29,583,459	-1,838
	NY 32,842,793	23,133,917	9,708,876	7,805,100	3,067,256	1,091,492
CUMIS INSURANCE SOCIETY INC DAIMLERCHRYSLER INSURANCE COMPANY DAIRYLAND INSURANCE COMPANY DEALERS ASSURANCE COMPANY	WI 877,181,351	524,117,682	353,063,669	410,666,192	203,374,350	14,673,012
	MI 424,431,511	217,469,332	206,962,179	114,758,704	115,598,378	4,168,287
	WI 973,840,753	676,989,323	296,851,430	338,593,351	178,231,751	11,697,214
	OH 22,102,571	11,656,841	10,445,730	4,258,763	2,117,399	7,627
DENTISTS INSURANCE COMPANY THE DEPOSITORS INSURANCE COMPANY DEVELOPERS SURETY AND INDEMNITY COMPANY DIAMOND STATE INSURANCE COMPANY	CA 191,832,820	84,201,087	107,631,733	28,782,033	10,324,159	379,879
	IA 41,678,609	631,552	41,047,057	0	0	8,352,458
	IA 76,645,738	44,087,104	32,558,634	39,737,519	8,480,365	898,322
	IN 162,937,552	63,272,517	99,665,035	21,082,672	6,515,068	1,177,520
DORINCO REINSURANCE COMPANY EASTGUARD INSURANCE COMPANY ELECTRIC INSURANCE COMPANY EMC PROPERTY & CASUALTY COMPANY	MI 1,661,191,482	1,268,479,304	392,712,178	223,631,214	139,679,012	0
	PA 39,310,738	25,655,130	13,655,608	15,806,501	7,806,737	0
	MA 1,022,547,524	754,309,187	268,238,337	430,110,757	312,848,766	10,012,132
	IA 97,017,291	56,720,816	40,296,475	37,173,226	18,304,575	0
EMCASCO INSURANCE COMPANY EMPIRE FIRE & MARINE INSURANCE COMPANY EMPLOYERS FIRE INSURANCE COMPANY THE EMPLOYERS INSURANCE COMPANY OF WAUSAU	IA 188,752,135	144,205,348	44,546,787	95,588,300	47,068,910	5,032,515
	NE 123,835,120	190,162	123,644,958	0	0	22,791,992
	MA 122,143,454	70,289,816	51,853,638	25,696,016	25,929,459	298,614
	WI 3,982,482,671	3,231,661,342	750,821,329	1,476,703,332	825,176,883	53,800,092
EMPLOYERS REINSURANCE CORPORATION EMPLOYERS SECURITY INSURANCE COMPANY ERIE INSURANCE COMPANY ESURANCE INSURANCE COMPANY	MO 15,656,838,169	10,537,487,452	5,119,350,717	2,872,992,324	1,884,860,796	13,498,176
	IN 16,925,364	13,415,350	3,510,014	1,801,201	4,863,118	71,802
	PA 553,123,851	426,923,284	126,200,566	186,085,224	107,829,046	11,556,382
	OK 91,607,057	66,168,473	25,438,584	28,261,455	7,681,608	4,015,526
EULER AMERICAN CREDIT INDEMNITY COMPANY EVEREST NATIONAL INSURANCE COMPANY EVEREST REINSURANCE COMPANY EVERGREEN NATIONAL INDEMNITY COMPANY	NY 242,241,645	127,792,223	114,449,422	69,888,664	25,912,073	6,593,722
	AZ 518,182,197	449,497,751	68,684,447	136,398,868	25,108,076	5,039,505
	DE 7,596,265,791	5,880,747,910	1,715,517,881	2,964,500,996	1,087,343,523	0
	OH 54,576,432	24,576,432	30,000,000	23,819,767	5,076,271	23,090
EXCESS REINSURANCE COMPANY EXCESS SHARE INSURANCE CORPORATION EXECUTIVE RISK INDEMNITY INC EXPLORER INSURANCE COMPANY THE	DE 87,798,463	51,674,781	36,123,682	17,166,709	9,774,854	0
	OH 36,462,801	25,853,861	10,608,940	1,923,244	0	189,418
	DE 1,990,845,993	1,480,748,536	510,097,457	724,351,206	283,367,331	22,414,532
	AZ 88,560,989	65,808,595	22,752,396	29,118,485	17,166,966	0
FAIRFIELD INSURANCE COMPANY FAIRMONT INSURANCE COMPANY FARMERS UNION CO OPERATIVE INS CO OF NE FARMINGTON CASUALTY COMPANY	CT 42,441,471	23,274,718	19,166,753	0	7,637	-251,890
	CA 25,812,450	73,718	25,738,732	0	0	1,754,267
	NE 10,960,598	5,013,745	5,946,854	1,790,647	2,377,634	2,773,726
	CT 881,473,761	677,530,584	203,943,177	252,789,557	130,586,230	28,281
FCCI INSURANCE COMPANY FEDERAL INSURANCE COMPANY FEDERATED SERVICE INSURANCE COMPANY FFG INSURANCE COMPANY	FL 1,011,577,335	698,525,565	313,051,770	395,051,135	213,510,976	1,342
	IN 19,954,779,708	13,660,873,235	6,293,906,473	6,625,118,688	2,540,753,569	306,860,710
	MN 297,082,516	217,668,335	79,414,181	114,257,938	65,284,043	1,304,441
	TX 42,408,744	16,963,084	25,445,660	8,268,261	2,074,428	120,861
FIDELITY & CASUALTY COMPANY OF NY THE FIDELITY & DEPOSIT COMPANY OF MARYLAND FIDELITY & GUARANTY INS UNDERWRITERS INC FIDELITY & GUARANTY INSURANCE COMPANY	NH 155,513,067	19,750,868	135,762,199	-23,330,911	108,531,335	220,618
	MD 166,099,451	154,963	165,944,489	0	0	26,093,570
	WI 46,817,708	8,584	46,809,124	0	0	3,760,248
	IA 14,903,229	3,147	14,900,081	0	0	7,339,691
FIDELITY NATIONAL INSURANCE COMPANY	CA 59,168,723	21,210,698	37,958,025	22,797,125	4,473,027	611
FINANCIAL GUARANTY INSURANCE COMPANY	NY 2,740,723,719	1,587,227,498	1,153,496,221	266,033,399	271,597	6,646,910
FINANCIAL INDEMNITY COMPANY	CA 66,513,215	35,763,553	30,749,662	34,019,818	17,598,982	47,990
FINANCIAL SECURITY ASSURANCE INC	NY 3,138,134,230	2,012,492,255	1,125,641,975	409,191,405	4,432,837	27,350,075

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
FIRE & CASUALTY INSURANCE CO OF CT THE	СТ	169,394,361	132,736,569	36,657,792	16,241,974	37,164,143	4,608,114
FIREMANS FUND INSURANCE COMPANY FIREMANS FUND INSURANCE COMPANY OF WI	CA WI	10,635,511,828 17,694,755	7,776,645,946 -70,717	2,858,865,882 17,765,472	3,007,696,764 -1,675,593	2,063,750,516 4,640,616	53,041,129 -4,478
FIREMENS INSURANCE COMPANY OF NEWARK NJ	NJ	465,013,995	-2,926,460	467,940,455	-46,661,821	217,062,672	3,915,423
FIRST AMERICAN PROPERTY & CASUALTY I C FIRST COLONIAL INSURANCE COMPANY	CA FL	82,163,639 133,049,876	57,011,237 92,282,006	25,152,402 40,767,870	52,700,037 68,908,618	25,348,327 12,467,690	86,101 1,636,307
FIRST COMMUNITY INSURANCE COMPANY	NY	28,063,802	14,634,850	13,428,952	-5,227,558	1,747,335	1,139,786
FIRST LIBERTY INSURANCE CORPORATION THE FIRST MARINE INSURANCE COMPANY	IA MO	38,585,165 5,670,227	19,602,275 1,118,931	18,982,890 4,551,296	9,229,396 1,377,583	5,157,356 358,255	1,414,210 41,641
FIRST NATIONAL INSURANCE COMPANY OF AM FIRST PROFESSIONAL INS CO INC	WA FL	205,330,070	143,904,010	61,426,060	102,286,233 103,428,785	53,802,272 28,107,606	23,338,422
FIRST SEALORD SURETY INC	PA	583,763,005 9,217,324	464,889,815 1,081,269	118,873,190 8,136,055	2,242,571	28,107,606	269,803
FOLKSAMERICA REINSURANCE COMPANY FOREMOST INSURANCE COMPANY	NY MI	2,529,843,435 1,202,489,932	1,617,050,200 847,254,168	912,793,235 355,235,764	889,176,600 926,859,355	359,782,030 374,012,841	213,532 19,671,483
FOREMOST PROPERTY & CASUALTY INS CO	MI	31,164,747	17,670,697	13,494,050	920,039,333	0	1,020,153
FOREMOST SIGNATURE INSURANCE COMPANY FORT WAYNE HEALTH & CASUALTY INS CO	MI IN	60,597,952 448,721,555	45,032,702 195,988,712	15,565,250 252,732,843	-6,890,958	5,904,046	7,305,944 2,497,062
FORTUITY INSURANCE COMPANY	MI	11,807,104	188,317	11,618,788	0	0	0
FREMONT INDEMNITY COMPANY FRONTIER INSURANCE COMPANY	CA NY	0 325.002.766	0 460,955,806	-135.953.040	0 12.339.040	0 64.519.077	0 230.188
G E AUTO & HOME ASSURANCE COMPANY	PA	151,675,282	131,028,965	20,646,317	0	0	2,261,122
G U I C INSURANCE COMPANY GARRISON PROPERTY AND CASUALTY INS CO	OH TX	27,136,043 13,209,111	9,777,358 74,617	17,358,685 13,134,494	12,334,166 2,629	6,275,258 -8,341	0
GATEWAY INSURANCE COMPANY GE CASUALTY INSURANCE COMPANY	MO PA	40,513,798 286,276,748	30,946,472 196,162,760	9,567,326 90,113,988	31,994,105 155,749,838	10,632,265 126,594,284	1,911,577 4,526,514
GE PROPERTY & CASUALTY INS CO	PA	751,657,327	535,729,778	215,927,549	319,028,347	213,213,867	1,807,196
GE RESIDENTIAL MORT INS CORP OF NC GEICO CASUALTY COMPANY	NC MD	35,800,381 255,199,225	24,997,610 180,562,469	10,802,771 74,636,756	1,764,439 76,252,416	506,476 40,880,594	1,373 11,928,140
GEICO GENERAL INSURANCE COMPANY	MD	128,317,103	70,675,019	57,642,084	0	0	67,882,876
GEICO INDEMNITY COMPANY GENERAL CASUALTY COMPANY OF WISCONSIN	MD WI	2,831,439,466 1,429,560,853	1,645,732,806 956,732,910	1,185,706,660 472,827,943	1,954,623,642 648,519,413	1,007,314,056 329,030,170	18,528,723 25,879,048
GENERAL ELECTRIC MORT INS CORP OF NC	NC	199,691,548	103,238,809	96,452,739	32,849,208	7,231,175	6,379
GENERAL ELECTRIC MORTGAGE INSURANCE CORP GENERAL FIRE & CASUALTY COMPANY	NC ID	3,165,870,975 34,457,198	3,113,792,258 23,543,185	52,078,717 10,914,013	450,838,745 28,123,924	86,474,990 8,767,538	31,094,589 126,760
GENERAL INSURANCE COMPANY OF AMERICA GENERAL REINSURANCE CORPORATION	WA DE	2,288,520,477 19,512,516,473	1,665,203,025 14,077,319,139	623,317,452 5,435,197,334	1,176,291,698 3,129,032,326	618,726,093 2,629,503,555	20,529,843 3,156,009
GENERAL SECURITY NATIONAL INS CO	NY	497,704,407	399.186.263	98,518,144	12,838,308	108,537,323	56,582
GENERAL STAR NATIONAL INSURANCE COMPANY GENESIS INSURANCE COMPANY	OH CT	508,205,454 234,382,139	349,961,257 139,931,374	158,244,197 94,450,765	60,406,693 52,159,159	22,052,182 21,082,819	3,157,156 3,325,445
GERLING AMERICA INSURANCE COMPANY	NY	171,607,872	91,530,407	80,077,465	-39,827	14,197,428	758,109
GERLING GLOBAL REINSURANCE CORP OF AM GERLING NCM CREDIT INSURANCE INC	NY MD	1,321,036,302 66,494,400	1,249,925,335 29,534,064	71,110,967 36,960,337	47,173,826 10,247,172	620,122,948 1,760,722	0 2,690,975
GERMANTOWN INSURANCE COMPANY	PA	44,682,916	22,943,770	21,739,146	22,462,137	13,458,587	0
GLENS FALLS INSURANCE COMPANY THE GLOBE AMERICAN CASUALTY COMPANY	DE OH	139,864,882 19,427,484	24,003,302 3,457,946	115,861,580 15,969,538	0	0	3,732,686 1,816,653
GLOBE INDEMNITY COMPANY GMAC DIRECT INSURANCE COMPANY	DE MO	388,244,022 8,945,478	341,344,526 402,526	46,899,496 8,542,952	40,604,936	92,910,359 0	17,006,223
GMAC INSURANCE COMPANY ONLINE INC	MO	18,145,228	7,626,306	10,518,922	2,334,920	1,348,690	433,306
GOVERNMENT EMPLOYEES INSURANCE COMPANY GRANGE INDEMNITY INSURANCE COMPANY	MD OH	9,729,737,398 37,287,096	5,605,794,487 18,467,849	4,123,942,912 18,819,247	5,929,544,993 19,600,995	3,681,598,821 10,427,662	29,647,693 1,080,232
GRANITE STATE INSURANCE COMPANY	PA	28,649,417	15,091	28,634,326	0	0	14,797,384
GRAY INSURANCE COMPANY THE GREAT AMERICAN ALLIANCE INS CO	LA OH	192,870,336 22,443,047	134,240,207 37,938	58,630,130 22,405,110	66,927,244 0	21,231,755 0	94,278 2,233,467
GREAT AMERICAN ASSURANCE COMPANY	ОH	14,135,307	23,771	14,111,536	Ö	0	27,078,017
GREAT AMERICAN CONTEMPORARY INS CO GREAT AMERICAN INSURANCE COMPANY	OH OH	9,336,693 4,785,255,752	13,012 3,222,728,852	9,323,681 1,562,526,900	0 998,957,219	0 744,836,692	57,724 40,259,983
GREAT AMERICAN INSURANCE COMPANY OF NY	NY	50,866,688	463,338	50,403,350	0	0	51,696,522
GREAT AMERICAN SECURITY INS CO GREAT AMERICAN SPIRIT INSURANCE COMPANY	OH IN	11,536,387 16,851,266	26,863 31,678	11,509,524 16,819,588	0	0	82,056 362,348
GREAT DIVIDE INSURANCE COMPANY	ND	65,216,792	32,005,409	33,211,383	19,113,715	4,467,564	94

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
GREAT MIDWEST INSURANCE COMPANY	МІ	31,231,566	18,734,901	12,496,665	9.711.407	4,869,854	30.985
GREAT NORTHERN INSURANCE COMPANY	MN	1,151,481,489	930,013,421	221,468,068	362,175,633	141,683,444	42,891,439
GREAT WEST CASUALTY COMPANY	NE	1,086,740,323	760,094,050	326,646,273	413,781,582	196,234,761	46,626,329
GREATWAY INSURANCE COMPANY GREENWICH INSURANCE COMPANY	WI DE	11,551,341 610,028,714	179,657 336,950,602	11,371,684 273,078,112	0 105,884,760	0 -44,724,648	38,313,241
GRINNELL SELECT INSURANCE COMPANY	IA	42,475,238	22,164,258	20,310,980	29,948,962	15,711,594	8,004,773
GROCERS INSURANCE COMPANY	OR	42,569,016	4,098,773	38,470,244	0	0	0
GUARANTY NATIONAL INSURANCE COMPANY GUIDEONE AMERICA INSURANCE COMPANY	CO IA	457,000,235 7,845,757	331,841,423 236,528	125,158,812 7,609,229	40,604,936	92,910,359 0	152,495 3,481,904
GUIDEONE AMERICA INSURANCE COMPANY	ΙA	16,965,935	1,102,021	15,863,914	0	0	5,896,551
GULF INSURANCE COMPANY	ĊŤ	2,253,682,598	1,674,118,698	579,563,901	530,248,891	358,155,258	50,119,421
HANOVER AMERICAN INSURANCE COMPANY THE	NH	14,887,879	9,866	14,878,013	0	0	0
HANOVER FIRE AND CASUALTY INS CO HANOVER INSURANCE COMPANY	PA NH	2,496,712 3,281,606,615	471,595 2,280,020,388	2,025,117 1,001,586,227	2,418,784 1,356,301,921	272,952 900,465,827	284,643 24,561,991
HARLEYSVILLE INSURANCE COMPANY	MN	86,867,151	63,751,912	23,115,239	35,147,312	17,877,064	549,688
HARI FYSVILLE LAKE STATES INS CO	MI	242,188,208	193,030,455	49,157,753	93,726,156	47,672,164	19,297,890
HARTFORD ACCIDENT & INDEMNITY COMPANY	CT	8,582,068,030	6,248,160,518	2,333,907,512	2,818,993,417	1,282,387,013	5,958,702
HARTFORD CASUALTY INSURANCE COMPANY HARTFORD FIRE INSURANCE COMPANY	IN CT	1,688,262,129 17,417,852,758	995,136,514 9,522,304,343	693,125,615 7,895,548,415	474,287,666 3,578,716,027	215,757,987 1,627,992,076	70,986,226 113,576,419
HARTFORD INSURANCE CO OF THE MIDWEST	ΙΝ	218,111,922	91,941,972	126,169,950	43,117,060	19,614,365	27,737,949
HARTFORD STEAM BOILER INSP & IN CO OF CT	CT	53,400,977	27,584,785	25,816,192	27,139,363	4,557,901	0
HARTFORD STEAM BOILER INSPECT & INS CO	CT CT	1,131,869,584	573,666,219	558,203,365	528,753,703	107,759,137	9,671,196
HARTFORD UNDERWRITERS INSURANCE COMPANY HAWKEYE SECURITY INSURANCE COMPANY	WI	1,198,461,305 39,138,911	723,249,123 7,770,507	475,212,182 31,368,404	344,936,483	156,914,898 0	32,720,131 250
HEALTH CARE INDEMNITY INC	CO	2,069,047,426	1,442,521,149	626,526,277	376,999,541	190,824,091	0
HERITAGE INDEMNITY COMPANY	CA	187,855,696	110,763,539	77,092,157	35,763,370	19,097,290	1,470,585
HIGHMARK CASUALTY INSURANCE COMPANY HOME INSURANCE COMPANY THE	PA NH	104,509,331 0	60,194,876 0	44,314,455 0	53,235,564 0	26,135,031 0	0
HOME OWNERS INSURANCE COMPANY	MI	707,019,938	456,258,508	250,761,431	353,578,000	166,037,425	0
HOMELAND CENTRAL INSURANCE COMPANY	IΑ	78.772.979	8,075,883	70,697,096	0	0	20,568
HORACE MANN PROPERTY & CASUALTY INS CO	CA	73,079,762	51,819,469	21,260,293	57,299,152	31,315,427	749,380
HOUSTON GENERAL INSURANCE COMPANY HUDSON INSURANCE COMPANY	TX DE	42,513,018 153,775,136	21,902,914 103,182,536	20,610,104 50,592,600	3,847 67,854,643	184,699 17,073,954	1,279,197
IDS PROPERTY CASUALTY INSURANCE COMPANY	WI	587,865,720	276,054,766	311,810,955	354,865,949	204,435,321	0
ILLINOIS EMCASCO INSURANCE COMPANY	IA	169,590,105	128,543,756	41,046,349	84,967,381	41,839,030	30,988,049
IMPERIAL CASUALTY & INDEMNITY COMPANY INDEMNITY INSURANCE COMPANY OF NORTH AM	OK PA	10,352,675 142,467,543	0 112,316,937	10,352,674 30,150,606	0 56,484,891	23,485,410	5,119,855
INDEPENDENCE AMERICAN INSURANCE COMPANY	DE	46,768,061	19,584,047	27,184,014	37,817,327	12,507,911	5,119,655 0
INDIANA INSURANCE COMPANY	IN	1,201,508,890	931,671,667	269,837,223	628,621,234	257,730,814	82,689,725
INFINITY INSURANCE COMPANY	IN PA	624,392,955	437,560,136	186,832,819	320,960,849	115,692,858	2.755.200
INSURANCE COMPANY OF NORTH AMERICA INSURANCE COMPANY OF THE STATE OF PA THE	PA	317,765,621 2,519,775,320	264,757,301 1,695,552,796	53,008,320 824,222,524	141,212,227 804,450,502	58,713,526 335,854,763	3,755,299 24,312,069
INSURANCE COMPANY OF THE WEST	CA	576,908,241	326,721,339	250,186,905	162,092,894	95,562,774	450,056
INSURANCE CORPORATION OF AMERICA	MI	95,554,069	80,510,144	15,043,925	92,231,360	15,077,356	14,470,545
INSURANCE CORPORATION OF NEW YORK THE INTEGON CASUALTY INSURANCE COMPANY	NY NC	374,478,652 24,663,323	351,072,509 12,244,860	23,406,143 12,418,463	31,225,565	93,969,027	52,653 26,992
INTEGON GENERAL INSURANCE CORPORATION	NC	81,071,928	43,448,151	37,623,777	Ö	ő	20,772
INTEGON INDEMNITY CORPORATION	NC	106,925,517	67,031,689	39,893,828	0	0	29,660
INTEGON NATIONAL INSURANCE COMPANY INTERNATIONAL FIDELITY INSURANCE COMPANY	NC NJ	216,463,572	136,183,928 37,032,595	80,279,644 43,599,210	0 60,423,038	0 9,496,124	83,636 2,820,253
IOWA AMERICAN INSURANCE COMPANY	IA	80,631,805 9,081,842	37,032,393	5,307,701	3,330,076	643,047	167,985
JEFFERSON INSURANCE COMPANY	NY	175,760,984	81,636,798	94,124,186	2,065,197	34,305,127	-4,122
K M INSURANCE COMPANY	OK	15,673,598	274,077	15,399,521	111,243	0	1,861
KANSAS BANKERS SURETY COMPANY KANSAS CITY FIRE & MARINE INSURANCE CO	KS MO	131,838,735 23,677,101	26,956,225 3,753,493	104,882,510 19,923,608	19,849,528 0	4,692,818 0	2,118,797 936,008
L M INSURANCE CORPORATION	IA	56,184,752	39,329,903	16,854,849	18,458,790	10,314,712	97,941,939
LAURIER INDEMNITY COMPANY	GA	20,178,236	9,733,773	10,444,463	1,834,119	427,537	0
LEADER INSURANCE COMPANY LEGION INSURANCE COMPANY	OH PA	212,683,451 166,684,396	160,742,668 107,508,609	51,940,783 5,917,578	114,369,993	54,558,672 0	0
LEXON INSURANCE COMPANY	TX	25,761,350	5,709,548	20,051,802	6,364,383	4,437,908	1,353,935
		,.0.,000	37.3.7510	,00.,002	5,55.,556	., ,	.,000,.00

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
LIBERTY INSURANCE UNDERWRITERS INC LIBERTY MUTUAL INSURANCE COMPANY		91,515,601 22,145,151,648	30,755,312 16,022,057,314	60,760,289 6,123,094,334	0 5,837,881,275	0 3,234,547,310	20,139,023 37,823,812
LIBERTY PERSONAL INSURANCE COMPANY LINCOLN GENERAL INSURANCE COMPANY LYNDON PROPERTY INSURANCE COMPANY	MI PA MO	45,911,726 522,239,895 398,951,403	421,832 369,648,897 245,276,299	45,489,894 152,590,998 153,675,104	0 237,539,119 74,236,816	0 85,290,393 52,885,972	0 29,799,320 6,411,241
MAJESTIC INSURANCE COMPANY MAPFRE REINSURANCE CORPORATION MARINE INDEMNITY INSURANCE COMPANY OF AM	CA NJ NY	142,874,281 202,158,141 13,059,837	104,453,824 71,620,327 530,733	38,420,457 130,537,815	64,883,687 54,954,671	34,138,982 22,072,546	0
MARINE INDEMINITY INSURANCE COMPANY MARKEL AMERICAN INSURANCE COMPANY MARYLAND CASUALTY COMPANY MARYLAND INSURANCE COMPANY	VA MD TX	291,597,774 348,233,499 21,361,875	220,546,072 3,160,563 63,263	12,529,103 71,051,702 345,072,937 21,298,612	122,442,125 0 0	27,274,404 0 0	2,323,787 26,450,258 0
MASSACHUSETTS BAY INSURANCE COMPANY MAYFLOWER INSURANCE COMPANY LTD THE	NH IN	21,923,288 24,908,623	13,017 170,307	21,910,271 24,738,316	0	0	12,381,816
MBIA INSURANCE CORPORATION MEDICAL LIABILITY ALLIANCE MEDICAL PROTECTIVE COMPANY THE	NY MO IN	9,985,040,303 11,215,602 2,133,086,024	6,270,027,061 3,278,279 1,690,204,970	3,715,013,242 7,937,323 442,881,054	971,917,010 2,199,217 713,504,527	88,843,586 23,741 216,871,804	13,401,338 0 30,486,645
MEDMARC CASUALTY INSURANCE COMPANY MEMBERSELECT INSURANCE COMPANY	VT MI	111,655,429 245,126,916	87,081,741 136,588,238	24,573,688 108,538,678	24,175,659 73,846,621	14,109,794 43,803,173	13,732,400 49,034,993
MENDAKOTA INSURANCE COMPANY MERASTAR INSURANCE COMPANY MERIDIAN SECURITY INSURANCE COMPANY	MN TN IN	21,168,940 102,212,525 124,154,241	12,787,825 76,117,866 60,745,367	8,381,115 26,094,659 63,408,874	6,345,649 23,134,729 39,814,160	4,076,044 -20,079,821 23,678,216	2,867,469 683,173 1,154,262
METROPOLITAN CASUALTY INSURANCE COMPANY METROPOLITAN DIRECT PROP & CAS INS CO METROPOLITAN GENERAL INSURANCE COMPANY	RI RI RI	52,943,964 24,520,405 33,398,441	746,978 2,185,156 552,884	52,196,986 22,335,248 32,845,556	0 0 0 0	23,576,216 0 0 0	18,670,972 45,785 1,210,256
METROPOLITAN GROUP PROP & CAS INS CO METROPOLITAN PROPERTY & CASUALTY INS CO MGA INSURANCE COMPANY INC	RI RI TX WI	475,044,045 5,022,716,244 43,046,462	163,580,078 3,026,382,796 26,380,682	311,463,965 1,996,333,448 16,665,780	0 2,961,326,203 10,448,347	4,145,660 1,643,764,804 8,529,842 0	19,338,539 22,497,461 1,132 0
MGIC ASSURANCE CORPORATION MGIC CREDIT ASSURANCE CORPORATION MGIC INDEMNITY CORPORATION MGIC MORTGAGE REINSURANCE CORPORATION	WI WI WI	33,071,217 31,536,678 20,743,954 18,221,154	9,238,496 12,874,801 358,493 3,516,237	23,832,721 18,661,877 20,385,461 14,704,917	6,355,850 81,863 2,077,364	25,023,309 9,509 150,200	269 23,735 0
MGIC REINSURANCE CORPORATION MGIC RESIDENTIAL REINSURANCE CORPORATION MHA INSURANCE COMPANY	WI WI MI	216,987,441 18,002,052 219,070,902	162,793,735 3,511,924 160,763,839	54,193,706 14,490,128 58,307,063	77,966,377 2,077,364 50,860,920	15,562,255 150,200 11,882,581	0
MIC GENERAL INSURANCE CORPORATION MIC PROPERTY AND CASUALTY INS CORP	MI MI	76,091,772 436,943,110	62,797,616 386,054,718	13,294,156 50,888,392	0	0	1,337,102 3,701,344
MID CENTURY INSURANCE COMPANY MID CONTINENT CASUALTY COMPANY MID STATE SURETY CORPORATION MIDDLESEX INSURANCE COMPANY	CA OK MI WI	2,767,072,591 492,263,277 64,275,637	2,161,222,168 359,445,076 8,546,849	605,850,423 132,818,201 55,728,789	1,358,050,978 232,136,225 5,353,978 169,296,675	778,212,754 61,865,650 1,761,863 89,115,875	65,637,043 1,021,702 373,710
MIDULESEX INSURANCE COMPANY MIDWEST EMPLOYERS CASUALTY COMPANY MIDWEST MEDICAL INSURANCE COMPANY MIDWESTERN INDEMNITY COMPANY THE	DE MN OH	494,973,228 175,205,859 311,591,409 32,354,811	345,065,105 74,668,326 193,433,384 6,008,423	149,908,124 100,537,533 118,158,025 26,346,388	82,050,024 0	32,014,265 0	9,893,063 136,209 0
MILBANK INSURANCE COMPANY MILLERS CLASSIFIED INSURANCE COMPANY	SD WI	361,291,793 21,804,371	263,446,180 13,949,327	97,845,613 7,855,045	191,845,720 15,897,071	102,180,404 10,122,447	5,072,767
MILWAUKEE CASUALTY INSURANCE CO MILWAUKEE INSURANCE COMPANY MILWAUKEE SAFEGUARD INSURANCE COMPANY	WI WI WI	11,827,171 49,159,213 12,085,347	994,358 17,489,503 959,468	10,832,813 31,669,712 11,125,879	2,886,766 0	1,675,714 0	4,901,911 17,977,042 0
MITSUI SUMITOMO INSURANCE CO OF AMERICA MITSUI SUMITOMO INSURANCE USA INC MONROE GUARANTY INSURANCE COMPANY MONUMENTAL GENERAL CASUALTY COMPANY	NY NY IN MD	590,636,618 102,059,844 100,302,503 62,062,732	463,062,058 62,980,869 71,695,929 33,020,688	127,574,560 39,078,976 28,606,574 29,042,044	237,181,999 -9,324,997 5,401,860 42,614,825	-18,191,848 82,572,720 15,957,343 25,484,367	7,608,760 5,033,552 15,777,990 1,496,713
MORTGAGE GUARANTY INSURANCE CORPORATION MOTOR CLUB OF IOWA INSURANCE COMPANY MOTORS INSURANCE CORPORATION	WI IA MI	6,390,652,172 18,298,983 6,917,345,308	4,755,701,743 2,097,504 5,159,220,422	1,634,950,429 16,201,479 1,758,124,887	1,203,760,908 2,109,845 2,867,141,956	341,564,004 688,855 1,692,213,756	73,064,379 103,420 4,720,710
NATIONAL ALLIANCE INSURANCE COMPANY NATIONAL AMERICAN INSURANCE COMPANY NATIONAL CASUALTY COMPANY NATIONAL CONTINENTAL INSURANCE COMPANY	OK WI NY	33,984,343 110,212,689 95,233,725 109,891,419	13,889,344 60,058,943 6,189,503 68,896,703	20,094,999 50,153,746 89,044,222 40,994,716	12,240,167 51,839,106 0 725,132	20,482,295 28,211,715 -1,090 852,084	-4,550 94,657 17,806,746
NATIONAL FARMERS UNION PROPERTY & CAS CO	CO	278,126,154	189,346,849	88,779,305	148,712,327	61,776,195	983,620

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
NATIONAL FARMERS UNION STANDARD INS CO	CO	39,815,290	4,873	39,810,417	20,271,437	28,755,398	1,123,681
NATIONAL FIRE INSURANCE COMPANY OF HARTF	CT	157,964,781	4,285,475	153,679,306	0	0	13,758,369
NATIONAL GENERAL ASSURANCE COMPANY	MO	37,076,675	28,362,486	8,714,189	0	0	4,824,108
NATIONAL GENERAL INSURANCE COMPANY NATIONAL INDEMNITY COMPANY NATIONAL INSURANCE COMPANY OF WI INC NATIONAL INSURANCE UNDERWRITERS	MO NE WI AR	129,612,829 45,426,634,949 28,511,493 6,500,547	94,489,093 22,330,316,087 15,817,744 790,110	35,123,736 23,096,318,862 12,693,751 5,710,437	30,093,668 2,740,860,293 10,129,649	16,630,028 1,079,330,132 3,610,582 58,847	2,172,147 5,796,944 44,631
NATIONAL INTERSTATE INSURANCE COMPANY NATIONAL LIABILITY & FIRE INS CO NATIONAL REINSURANCE CORPORATION	OH	226,381,373	167,760,342	58,621,031	127,810,085	38,653,988	3,505,130
	CT	538,526,187	302,537,244	235,988,943	130,575,486	19,357,042	10,284,979
	DE	1,099,054,419	404,693,948	694,360,471	5,413,682	49,962,790	0
NATIONAL TRUST INSURANCE COMPANY NATIONAL UNION FIRE INSURANCE CO OF PITT NATIONWIDE AFFINITY INSURANCE CO OF AM NATIONWIDE AGRIBUSINESS INSURANCE CO	TN PA KS IA	30,948,048 20,810,822,038 12,788,511 82,064,652	21,105,940 13,911,566,380 210,845 37,401,153	9,842,108 6,899,255,658 12,577,665 44,663,499	5,093,510 6,113,823,806 0 0	2,415,025 2,552,496,196 0 0	136,548,406 0 13,176,617
NATIONWIDE ASSURANCE COMPANY NATIONWIDE GENERAL INSURANCE COMPANY NATIONWIDE INSURANCE COMPANY OF AMERICA NATIONWIDE PROPERTY & CASUALTY INS CO	WI OH WI OH	68,566,547 21,056,615 73,426,257 25,172,935	4,700,189 611,511 6,481,119 572,674	63,866,359 20,445,104 66,945,137 24,600,261	0 0 0	0 0 0	1,597,864 1,063,357 -14 4,974,519
NAU COUNTRY INSURANCE COMPANY NAVIGATORS INSURANCE COMPANY NCMIC INSURANCE COMPANY	MN	21,982,075	10,593,333	11,388,742	16,554,052	11,537,951	2,919,119
	NY	649,969,380	439,645,580	210,323,800	225,141,826	52,241,337	9,626,262
	IA	398,656,581	267,813,046	130,843,536	77,925,799	14,638,975	4,458,204
NETHERLANDS INSURANCE COMPANY THE NEW ENGLAND INSURANCE COMPANY NEW ENGLAND REINSURANCE CORPORATION NEW HAMPSHIRE INSURANCE COMPANY	NH	179,217,235	138,270,941	40,946,294	73,995,372	30,337,645	29,516,718
	CT	272,781,511	27,707,545	245,073,966	-5,519	-13,252,860	0
	CT	120,690,035	16,897,430	103,792,605	-5,519	-13,252,860	0
	PA	2,415,196,217	1,718,447,651	696,748,566	804,450,502	335,854,763	113,787,252
NEW SOUTH INSURANCE COMPANY NEW YORK MARINE AND GENERAL INS CO NEWARK INSURANCE COMPANY	NC NY NJ	78,756,562 493,137,033 59,855,898	49,938,612 321,207,599 51,921,971	28,817,950 171,929,434 7,933,931	0 83,593,248 -1,326,678	0 11,792,635 38,066,997	1,254,437 0
NIAGARA FIRE INSURANCE COMPANY NIPPONKOA INSURANCE COMPANY OF AMERICA NONPROFITS INSURANCE COMPANY NORGUARD INSURANCE COMPANY	DE	56,936,002	3,584,949	53,351,052	-7,776,970	36,177,112	-184,500
	NY	65,011,114	24,069,477	40,941,637	10,111,997	6,340,942	487,271
	MN	40,437,140	24,523,523	15,913,617	7,140,442	2,270,666	5,762,816
	PA	200,302,995	147,619,737	52,683,258	71,129,254	33,660,720	0
NORTH AMERICAN ELITE INSURANCE COMPANY	NH	38,882,921	3,921,225	34,961,696	0	0	5,099,722
NORTH AMERICAN SPECIALTY INSURANCE CO	NH	301,185,841	126,503,702	174,682,139	8,770,403	9,590,985	16,751,333
NORTH POINTE INSURANCE COMPANY	MI	120,511,546	90,805,172	29,706,374	77,936,680	23,169,014	5,937,908
NORTH RIVER INSURANCE COMPANY THE	NJ	800,410,763	517,819,603	282,591,160	171,712,177	45,622,877	499,959
NORTH STAR REINSURANCE CORPORATION	DE	24,624,218	7,706,702	16,917,516	0	0	0
NORTHERN ASSURANCE COMPANY OF AMERICA	MA	389,707,406	238,898,566	150,808,840	85,653,370	86,431,501	186,124
NORTHERN INSURANCE COMPANY OF NEW YORK	NY	27,263,813	74,590	27,189,223	0	0	4,853,261
NORTHLAND CASUALTY COMPANY	MN	100,848,435	78,420,416	22,428,019	38,073,894	24,456,264	601,576
NORTHLAND INSURANCE COMPANY	MN	1,119,920,906	739,976,916	379,943,990	349,010,419	224,586,511	41,065,382
NOVA CASUALTY COMPANY	NY	66,056,263	51,041,670	15,014,593	36,528,724	15,193,255	0
OCCIDENTAL FIRE & CASUALTY COMPANY OF NC	NC	196,407,556	94,568,204	101,839,352	75,924,393	33,043,992	20,426,992
ODYSSEY AMERICA REINSURANCE CORPORATION ODYSSEY REINSURANCE CORPORATION OHIC INSURANCE COMPANY OHIO CASUALTY INSURANCE COMPANY THE	DE OH OH	4,264,699,246 1,005,690,932 320,436,163 2,390,499,337	2,711,631,837 448,648,360 267,870,968 1,522,872,523	1,553,067,409 557,042,572 52,565,195 867,626,830	1,837,816,524 5,496,711 52,577,547 674,436,986	543,670,240 158,024,158 36,071,752 336,278,930	0 0 6,647,174 28,616,864
OHIO INDEMNITY COMPANY OHIO SECURITY INSURANCE COMPANY OLD RELIABLE CASUALTY COMPANY OLD REPUBLIC INSURANCE COMPANY	OH	84,600,301	48,307,198	36,293,103	57,527,207	29,193,629	2,111,759
	OH	61,914,618	28,535,098	33,379,512	14,426,461	7,193,131	2,943,221
	MO	9,132,296	2,190,670	6,941,626	10,626,476	5,548,733	560,202
	PA	1,658,530,609	1,048,545,127	609,985,482	333,306,493	189,908,683	46,006,581
OLD REPUBLIC SECURITY ASSURANCE COMPANY OLD REPUBLIC SURETY COMPANY OLD UNITED CASUALTY COMPANY	AZ	82,281,930	66,988,713	15,293,217	21,850,372	13,759,991	-10,514
	WI	83,390,923	47,311,443	36,079,480	34,780,758	2,552,070	2,725,312
	KS	222,843,250	171,584,565	51,258,685	61,749,621	28,970,260	186,397
OMAHA PROPERTY & CASUALTY INSURANCE CO	NE	87,461,994	39,532,669	47,929,325	45,524,362	38,215,248	1,793,541
ONEBEACON AMERICA INSURANCE COMPANY	MA	1,207,519,118	698,763,939	508,755,179	244,968,648	247,194,078	5,496,199
ONEBEACON INSURANCE COMPANY	PA	4,819,763,331	2,545,183,901	2,274,579,430	925,056,399	933,460,140	1,063,112
OVERSEAS PARTNERS US REINSURANCE COMPANY	DE	139,660,217	69,946,201	69,714,016	55,487,468	91,198,987	1
OWNERS INSURANCE COMPANY	OH	1,361,067,415	896,702,364	464,365,051	684,101,121	321,437,472	58,288,185
PACIFIC EMPLOYERS INSURANCE COMPANY	PA	1,219,652,955	939,205,173	280,447,782	502,715,528	209,020,151	-2,778,069

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
PACIFIC INDEMNITY COMPANY PACIFIC SPECIALTY INSURANCE COMPANY PARTNER REINSURANCE COMPANY OF THE US PARTNERRE INSURANCE COMPANY OF NEW YORK	WI CA NY NY	4,049,794,268 182,403,802 2,407,418,073 108,911,318	3,070,613,594 109,576,617 1,861,746,320 16,219,782	979,180,674 72,827,185 545,671,753 92,691,536	1,540,293,296 99,774,418 1,039,445,846 1,132,858	603,419,475 41,286,174 295,589,385 25,865,823	13,524,292 148,858 0 0
PATHFINDER INSURANCE COMPANY PATRIOT GENERAL INSURANCE COMPANY PEACHTREE CASUALTY INSURANCE COMPANY PEERLESS INSURANCE COMPANY	CO WI FL NH	10,790,132 19,241,661 11,070,561 2,268,270,424	4,749,844 1,206,239 6,029,872 1,468,581,741	6,040,288 18,035,424 5,040,778 799,688,683	1,688,221 0 9,576,658 941,121,566	250,000 0 4,964,811 385,854,016	304,311 0 0 0 13,589,531
PENN AMERICA INSURANCE COMPANY PENN MILLERS INSURANCE COMPANY PENNSYLVANIA GENERAL INSURANCE COMPANY PENNSYLVANIA MANUFACTURERS ASSN INS CO	PA PA PA PA	272,497,138 140,657,625 413,620,661 657,347,260	150,537,406 96,325,449 211,188,086 472,658,523	121,959,732 44,332,176 202,432,575 184,688,737	114,692,345 58,271,202 77,088,039 311,058,986	32,457,247 24,628,388 77,788,356 175,681,348	1,179,713 4,614,903 195,235 3,878,355
PERMANENT GENERAL ASSURANCE CORPORATION PETROLEUM CASUALTY COMPANY PHILADELPHIA INDEMNITY INSURANCE COMPANY PHOENIX ASSURANCE COMPANY OF NEW YORK PHOENIX INDEMNITY INSURANCE COMPANY	TN TX PA NH AZ	142,614,643 15,027,434 1,124,913,441 151,866,934 27,365,648	98,737,351 3,895,342 783,215,847 132,736,568 17,296,366	43,877,292 11,132,092 341,697,594 19,130,366 10,069,282	103,816,760 4,031,467 420,877,071 16,241,974 21,602,998	57,428,141 250,921 140,171,401 37,164,143 11,636,986	606,404 36,993,563 -54,363
PHOENIX INSURANCE COMPANY THE PHYSICIANS INSURANCE COMPANY OF WI INC PLATINUM UNDERWRITERS REINSURANCE INC PLATTE RIVER INSURANCE COMPANY	CT WI MD NE	3,237,609,474 244,538,121 1,330,011,757 52,159,233	2,271,905,125 168,237,820 957,090,190 23,481,372	965,704,349 76,300,301 372,921,567 28,677,861	852,352,435 58,626,576 667,516,298 15,851,467	440,336,769 11,015,318 118,790,934	9,394,501 12,975,596 0 643,645
PMA CAPITAL INSURANCE COMPANY PMI MORTGAGE INSURANCE CO PRE PAID LEGAL CASUALTY INC PREFERRED PROFESSIONAL INSURANCE COMPANY	PA AZ OK NE	1,829,654,543 3,172,847,614 18,390,988 177,037,100	1,329,037,265 2,653,417,580 2,911,901 138,488,691	500,617,278 519,430,036 15,479,087 38,548,409	494,629,129 617,035,375 73,378,403 37,250,314	3,568,414 365,784,643 167,416,168 29,654,158 12,983,153	42,623,372 10,149,782 2,786,035
PRINCETON INSURANCE COMPANY PRIVATE RESIDENTIAL MORTGAGE INS CORP PRODUCERS AGRICULTURE INSURANCE COMPANY PROFESSIONAL LIABILITY INS CO OF AMERICA	NJ NC TX NY	963,155,646 20,970,164 6,078,189 27,191,641	827,458,200 11,243,255 11,193 2,589,832	135,697,446 9,726,909 6,066,996 24,601,808	217,550,922 182,855 75,000 1,314,203	149,180,338 14,130 0 530,743	3,451,326 0 1,384,034
PROFESSIONAL SOLUTIONS INSURANCE COMPANY PROFESSIONALS ADVOCATE INSURANCE COMPANY PROFESSIONALS DIRECT INSURANCE COMPANY PROGRESSIVE AMERICAN INSURANCE COMPANY PROGRESSIVE CASUALTY INSURANCE COMPANY	IA MD MI FL OH	8,820,638 72,892,583 37,704,918 299,916,087 7,732,307,112	90,096 58,084,223 21,572,598 198,110,215 5,514,198,936	8,730,542 14,808,360 16,132,320 101,805,872 2,218,108,176	0 12,376,328 20,118,461 221,543,000 5,870,889,509	0 8,262,242 2,119,703 103,970,751 2,755,224,884	0 92,041 1,601,965 15,073,079
PROGRESSIVE HALCYON INSURANCE COMPANY PROGRESSIVE HOME INSURANCE COMPANY PROGRESSIVE MAX INSURANCE COMPANY PROGRESSIVE MAX INSURANCE COMPANY PROGRESSIVE PREMIER INS CO OF ILLINOIS	OH OH OH	572,660,998 9,337,707 185,926,309 26,338,371	442,045,381 442,045,381 4,635,411 145,664,455 9,126,222	130,615,617 4,702,296 40,261,854 17,212,149	3,676,887,307 113,182,014 691,050 34,606,965 5,202,466	49,898,752 285,377 18,432,640 2,165,143	44,733,053 64,794 0 52,045,680
PROGRESSIVE SPECIALTY INSURANCE COMPANY PROGRESSIVE UNIVERSAL INS CO OF IL PRONATIONAL INSURANCE COMPANY PROPERTY & CASUALTY INS CO OF HARTFORD	OH OH MI IN	909,465,297 32,881,569 891,954,643 145,749,635	590,580,245 14,447,262 704,017,823 90,267,985	318,885,052 18,434,307 187,936,820 55,481,650	775,400,500 7,287,877 193,033,574 43,117,060	363,897,626 2,494,154 54,116,570 19,614,365	13,226,900 72,904,761 21,891,941 27,476,283
PROPERTY-OWNERS INSURANCE COMPANY PROTECTIVE INSURANCE COMPANY PROVIDENCE WASHINGTON INS CO OF NY PROVIDENCE WASHINGTON INSURANCE COMPANY	IN IN NY RI	59,763,655 472,286,203 34,775,609 315,505,024	38,884,695 168,901,598 26,419,160 264,574,475	20,878,960 303,384,605 8,356,449 50,930,549	31,497,257 91,987,715 11,853,019 114,085,304	9,654,161 40,942,126 7,376,051 70,994,490	0 11,084,339 25,000 1,131,128
PRUDENTIAL COMMERCIAL INSURANCE COMPANY PRUDENTIAL GENERAL INSURANCE COMPANY PRUDENTIAL PROPERTY & CASUALTY INS CO PUTNAM REINSURANCE COMPANY PXRE REINSURANCE COMPANY	DE DE IN NY CT	24,111,271 39,813,586 2,195,625,126 353,234,988 778,265,868	9,440,051 25,561,796 1,600,399,383 225,525,961 353,056,124	14,671,220 14,251,790 595,225,743 127,709,027 425,209,744	0 664,728,857 155,018,273 79,411,136	0 0 1,123,663,314 67,582,335 65,571,981	312,317 10,929,344 40,531,497 0
QBE INSURANCE COMPANY QBE INSURANCE CORPORATION QBE REINSURANCE CORPORATION QUADRANT INDEMNITY COMPANY R V I AMERICA INSURANCE COMPANY	PA PA CT CT	288,952,970 861,878,367 120,430,558 70,253,142	353,036,124 185,803,127 507,586,624 88,134,729 50,660,195	425,209,744 103,149,843 354,291,743 32,295,829 19,592,947	79,411,136 65,928,304 389,652,457 45,271,525 11,886,265	21,280,378 21,280,378 179,694,254 17,709,979 55,349	17,583,668 0 0 610,359
RADIAN ASSET ASSURANCE INC RADIAN GUARANTY INC RADIAN REINSURANCE INC RAMPART INSURANCE COMPANY	NY PA NY NY	869,433,089 2,775,776,058 1,111,573,597 121,434,057	416,439,129 2,520,175,397 741,493,483 81,776,623	452,993,960 255,600,661 370,080,114 39,657,434	169,173,197 629,064,377 184,254,854 -2,642,223	55,411,717 229,622,905 20,974,483 8,648,176	356,552 27,338,774 0 0
RANGER INSURANCE COMPANY	DE	269,704,280	185,664,845	84,039,435	66,678,650	16,159,376	1,748,411

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
REALM NATIONAL INSURANCE COMPANY	NY	42,790,756	40,956,261	1,834,495	9,154,741	10,214,854	-650
REDLAND INSURANCE COMPANY	NJ	100,789,555	74,750,588	26,038,968	10,248,846	2	258,737
REGAL INSURANCE COMPANY	IN	46,068,505	32,999,162	13,069,343	23,116,832	3,893,210	0
REGENT INSURANCE COMPANY	WI	252,525,719	146,335,431	106,190,288	99,772,219	50,620,026	22,531,262
REPUBLIC FRANKLIN INSURANCE COMPANY REPUBLIC INDEMNITY COMPANY OF AMERICA REPUBLIC INDEMNITY COMPANY OF CALIFORNIA REPUBLIC INSURANCE COMPANY	OH CA CA TX	79,148,872 683,543,834 34,082,591 75,682,519	53,597,714 462,711,794 19,827,512 63,173,199	25,551,158 220,832,040 14,255,079 12,509,320	19,685,176 264,773,712 8,188,878 0	10,972,154 138,830,739 4,293,735 0	2,086,435 0 0
REPUBLIC MORTGAGE INSURANCE CO OF FL REPUBLIC MORTGAGE INSURANCE COMPANY REPUBLIC WESTERN INSURANCE COMPANY RESIDENTIAL GUARANTY CO	FL NC AZ AZ	32,949,001 1,570,974,369 357,058,254 310,758,881	22,870,830 1,417,275,536 283,271,124 227,191,978	10,078,171 153,698,833 73,787,130 83,566,903	5,164,789 300,493,767 60,427,900 66,303,586	1,113,268 67,374,773 94,494,910 22,223,343	31,791,170 31,278,506 0
RESPONSE INSURANCE COMPANY RESPONSE WORLDWIDE DIRECT AUTO INS CO RISCORP NATIONAL INSURANCE COMPANY ROYAL INDEMNITY COMPANY	DE	107,476,939	35,747,719	71,729,220	23,876,356	21,529,526	-22
	OH	22,414,982	11,648,888	10,766,095	17,306,275	3,397,055	1,478,618
	MO	0	0	0	0	0	0
	DE	2,749,071,321	2,016,621,787	732,449,535	203,024,678	464,551,793	44,891,057
RURAL COMMUNITY INSURANCE COMPANY	MN	1,266,088,815	1,170,421,730	95,667,085	395,268,334	424,316,916	25,014,548
SABLE INSURANCE COMPANY	CA		0	0	0	0	0
SAFE AUTO INSURANCE COMPANY SAFECO INSURANCE COMPANY OF AMERICA SAFECO INSURANCE COMPANY OF IN	OH WA IN	189,505,643 3,418,943,666 12,136,305	130,322,166 2,600,467,708 1,106,444	57,717,593 818,475,958 11,029,861	163,745,352 1,687,722,869 0	77,813,830 887,737,449	0 27,752,636 717,510
SAFECO NATIONAL INSURANCE COMPANY	MO	204,978,905	144,583,023	60,395,882	102,286,233	53,802,273	4,838,308
SAFEGUARD INSURANCE COMPANY	CT	390,091,595	336,841,425	53,250,170	40,604,936	92,910,359	4,160,524
SAFETY NATIONAL CASUALTY CORPORATION SAGAMORE INSURANCE COMPANY SAN FRANCISCO REINSURANCE COMPANY	IN CA	956,924,071 150,650,718 269,606,351	704,753,929 68,126,619 32,020,169	252,170,142 82,524,099 237,586,182	191,797,126 60,778,066 0	57,130,091 25,769,499 5,737,548	18,384,884 1,485,859 0
SAVERS PROPERTY & CASUALTY INS CO	MO	65,444,923	35,378,183	30,066,740	22,817,853	9,624,412	36,521
SCOR REINSURANCE COMPANY	NY	2,079,179,037	1,653,254,487	425,924,550	335,012,089	471,738,677	0
SCOTTSDALE INDEMNITY COMPANY	OH	13,551,517	318,201	13,233,316	0	0	2,172,486
SEA INSURANCE COMPANY OF AMERICA THE SEABOARD SURETY COMPANY	NY NY WA	780,323,344 259,948,130	663,682,843 134,088,072	116,640,501 125,860,058	81,209,871 57,321,796	185,820,717 31,426,534	982,560
SEATON INSURANCE COMPANY SEAWORTHY INSURANCE COMPANY SECURA SUPREME INSURANCE COMPANY	MD WI	79,234,977 34,540,141 45,756,404	25,467,568 17,364,468 29,316,152	53,767,410 17,175,673 16,033,929	2,175 25,451,939 25,838,438	12,360,353 14,375,039 9,954,531	43,982 463
SECURIAN CASUALTY COMPANY SECURITY INSURANCE COMPANY OF HARTFORD SECURITY NATIONAL INSURANCE COMPANY	MN CT TX	12,675,120 779,150,154 19,902,726	401,619 664,587,675 197,223	12,273,501 114,562,479 19,705,503	72,514 81,209,871 0	279,121 185,820,717 0	19,987,440 3,955,766
SELECT INSURANCE COMPANY SELECTIVE INSURANCE COMPANY OF AMERICA SELECTIVE INSURANCE COMPANY OF SC	TX	188,147,628	135,695,720	52,451,908	53,024,889	35,815,526	154,398
	NJ	1,872,010,669	1,495,007,255	377,003,414	685,817,002	302,505,573	545,369
	SC	339,810,594	278,244,027	61,566,567	111,213,568	49,054,958	19,719,429
SELECTIVE INSURANCE COMPANY OF THE SE	NC	241,104,633	195,507,862	45,596,771	86,499,442	38,153,856	18,124,571
SENECA INSURANCE COMPANY INC	NY	220,740,948	137,494,183	83,246,765	91,340,795	15,633,884	14,157,431
SENTINEL INSURANCE COMPANY LTD	CT	329,219,246	55,633,831	273,585,415	25,870,239	11,768,618	2,334,834
SENTRY CASUALTY COMPANY SENTRY SELECT INSURANCE COMPANY SHELTER GENERAL INSURANCE COMPANY	WI	15,752,415	170,385	15,582,030	0	0	0
	WI	532,976,838	385,419,139	147,557,700	169,296,675	89,115,875	46,565,488
	MO	161,243,781	84,463,297	76,780,484	92,137,051	55,586,549	11,704,011
SIRIUS AMERICA INSURANCE COMPANY	DE	243,449,155	161,393,145	82,056,010	104,161,306	26,296,304	2,559,769
SOMPO JAPAN FIRE & MARINE INS CO OF AM	NY	23,860,482	1,455,921	22,404,561	3,040,077	3,427,427	-8,244
SOMPO JAPAN INSURANCE COMPANY OF AMERICA	NY	407,571,762	301,120,609	106,451,153	71,133,399	59,734,725	3,294,226
SOUTH CAROLINA INSURANCE COMPANY	SC	24,448,431	20,023,120	4,425,311	509,682	4,439,189	-3,004
SOUTHERN GENERAL INSURANCE COMPANY	GA	74,974,581	43,867,372	31,107,209	52,032,186	37,584,124	0
SOUTHERN-OWNERS INSURANCE COMPANY ST PAUL FIRE & MARINE INSURANCE COMPANY ST PAUL GUARDIAN INSURANCE COMPANY	FL MN MN	179,490,383 17,870,631,629 33,181,018	117,056,597 12,794,904,792 6,834	62,433,786 5,075,726,837 33,174,184	100,678,823 5,273,605,135 0	37,722,274 2,891,241,020 0	232,085,278 9,314,781
ST PAUL MEDICAL LIABILITY INS CO	MN	178,500,537	130,878,495	47,622,042	57,321,796	31,426,534	14,448
ST PAUL MERCURY INSURANCE COMPANY	MN	64,802,815	13,147	64,789,668	0	0	57,259,526
STANDARD FIRE INSURANCE COMPANY THE	CT	3,103,159,721	2,213,709,064	889,450,657	826,113,985	426,755,801	2,340,400
STANDARD GUARANTY INSURANCE COMPANY	DE	93,624,468	68,212,490	25,411,978	69,033,395	20,116,358	293,192
STAR INSURANCE COMPANY	MI	342,216,027	242,300,499	99,915,528	140,835,135	58,253,381	1,905,737
STARNET INSURANCE COMPANY	DE	36,949,784	15,498,864	21,450,920	6,646,072	3,111,081	7,106

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
STATE AUTO INS CO OF WI STATE AUTO NATIONAL INSURANCE COMPANY STATE AUTO PROP AND CAS INS CO STATE FARM FLORIDA INSURANCE COMPANY	WI OH SC FL	30,103,079 117,356,205 1,352,162,367 1,662,292,940	21,647,834 64,000,260 1,001,624,587 1,114,537,866	8,455,245 53,355,945 350,537,780 547,755,074	11,350,088 78,504,390 670,330,838 855,619,689	6,080,922 46,760,624 354,626,108 353,305,954	0 1,302,353 20,097,355 0
STATE NATIONAL INSURANCE COMPANY INC STATE NATIONAL SPECIALTY INS CO STONEBRIDGE CASUALTY INSURANCE COMPANY STONEWALL INSURANCE COMPANY	TX TX OH OH	140,768,190 15,520,450 89,466,409 88,946,987	70,039,155 7,705,391 52,948,258 21,527,745	70,729,036 7,815,059 36,518,151 67,419,242	81,520,269 9,057,808 35,476,833 0	25,269,287 2,807,699 13,512,072 -4,189,736	4,275,614 0 1,404,730 0
STONINGTON INSURANCE COMPANY STRATFORD INSURANCE COMPANY SUECIA INSURANCE COMPANY SUPERIOR INSURANCE COMPANY	TX NH NY FL	65,233,175 148,144,974 67,702,813 0	38,926,412 105,603,321 38,647,622 0	26,306,763 42,541,653 29,055,191 0	22,934,938 23,087,779 -5,273 0	2,783,396 6,166,763 750,777 0	420,777 849,556 0 0
SURETY BONDING COMPANY OF AMERICA SWISS REINSURANCE AMERICA CORPORATION THE INSURANCE COMPANY TECHNOLOGY INSURANCE COMPANY	SD NY LA NH	7,580,685 10,303,424,334 121,933,184 45,264,062	1,763,111 7,798,719,766 86,675,842 30,183,901	5,817,574 2,504,704,568 35,257,343 15,080,161	502,064 1,988,500,528 55,949,595 14,123,137	41,733 1,590,151,371 15,455,042 3,307,080	10,390 0 1,287,603 9,466,839
TICO INSURANCE COMPANY TIG INDEMNITY COMPANY TIG INSURANCE COMPANY TIG PREMIER INSURANCE COMPANY	OH CA CA	10,906,454 24,796,123 2,453,960,734 37,703,559	1,736,138 2,529,945 1,758,032,354 260,093	9,170,316 22,266,178 695,928,380 37,443,467	1,179,072 0 122,374,787 0	562,461 0 567,652,513 0	44,433 22,130,209 181,230
TITAN INDEMNITY COMPANY TOA REINSURANCE COMPANY OF AMERICA THE TOYOTA MOTOR INSURANCE COMPANY TRADERS & GENERAL INSURANCE COMPANY TRADERS & GENERAL INSURANCE COMPANY	TX DE IA TX NY	116,445,493 1,039,519,869 93,901,835 7,663,542	22,318,449 732,842,999 72,914,855 29,079	94,127,043 306,676,870 20,986,980 7,634,463	17,615,508 278,672,560 32,028,270 0	41,586,130 138,433,597 18,486,139 0	221,045 0
TRANS PACIFIC INSURANCE COMPANY TRANSATLANTIC REINSURANCE COMPANY TRANSCONTINENTAL INSURANCE COMPANY TRANSCONT INSURANCE COMPANY TRANSCONT INSURANCE COMPANY	NY NY NY OH	42,786,036 6,315,634,205 87,623,722 113,434,471 181,435,780	11,043,286 4,464,447,029 1,858,358 90,375,981 119,535,582	31,742,750 1,851,187,176 85,765,364 23,058,490 61,900,197	477,383 2,945,347,159 0 0 45,499,240	-1,547,536 1,284,064,376 0 2,410,135 23,505,521	270,656 0 24,965,174 0
TRAVCO INSURANCE COMPANY TRAVELERS CASUALTY AND SURETY CO OF AM TRAVELERS CASUALTY AND SURETY COMPANY TRAVELERS CASUALTY COMPANY OF CT	CT CT CT CT	2,042,012,762 12,809,640,338 287,585,101	1,222,356,732 9,763,807,463 215,267,147	819,656,030 3,045,832,875 72,317,955	776,406,325 3,473,908,676 80,887,538	193,198,501 1,794,257,069 41,787,594	10,583,099 47,368,317 9,450,090 7,017,899
TRAVELERS COMMERCIAL CASUALTY COMPANY TRAVELERS COMMERCIAL INSURANCE COMPANY TRAVELERS HOME AND MARINE INS CO THE TRAVELERS INDEMNITY COMPANY THE TRAVELERS INDEMNITY COMPANY OF AM THE	CT CT CT CT	333,138,887 314,677,190 182,960,951 13,315,431,225	261,073,780 238,309,989 120,864,413 8,814,419,676 348,848,241	72,065,106 76,367,201 62,096,538 4,501,011,549 127,342,333	80,887,538 80,887,538 45,499,240 2,850,108,523 131,442,250	41,787,594 41,787,594 23,505,521 1,478,548,183 67,904,840	0 607 131,276,062 16,589,195
TRAVELERS INDEMNITY COMPANY OF AN THE TRAVELERS INDEMNITY COMPANY OF CT THE TRAVELERS PROPERTY CASUALTY INS COTRENWICK AMERICA REINSURANCE CORPORATION TRI STATE INSURANCE COMPANY OF MINNESOTA	CT CT CT MN	476,190,574 926,729,566 206,502,215 856,993,220 43,866,262	639,065,241 639,065,454 151,349,408 777,990,065 15,875,937	287,664,112 55,152,807 79,003,155 27,990,325	232,551,673 50,554,711 103,082,426	120,139,332 26,117,246 223,197,497	32,112,076 2,406,831 -215,546 3,304,060
TRI STATE INSURANCE COMPANY OF MINNESOTA TRINITY UNIVERSAL INSURANCE COMPANY TRIUMPHE CASUALTY COMPANY TRUMBULL INSURANCE COMPANY TRUSTGARD INSURANCE COMPANY	TX PA CT OH	3,241,583,119 43,049,915 367,083,740 49,452,509	2,319,497,513 32,006,538 90,943,888 34,762,572	922,085,607 11,043,377 276,139,852 14,689,937	1,884,325,342 1,386,388 43,117,060 39,201,988	0 944,314,622 8,449,079 19,614,365 20,855,321	3,304,060 323,781 84 803,874 647,572
TWIN CITY FIRE INSURANCE COMPANY U S AEGIS ENERGY INSURANCE COMPANY U S SPECIALTY INSURANCE COMPANY ULICO CASUALTY COMPANY	IN DE TX DE	470,409,300 17,548,506 323,300,060 145,536,615	270,709,310 768,536 206,125,750 102,160,814	199,699,990 16,779,970 117,174,310 43,375,802	129,351,180 651,425 104,157,641 33,418,740	58,843,088 0 36,145,339 3,718,912	86,714,695 0 6,397,390 3,543,174
UNDERWRITER FOR THE PROFESSIONS INS CO UNDERWRITERS REINSURANCE COMPANY UNIGARD INDEMNITY COMPANY UNIGARD INSURANCE COMPANY	CO NH WA	149,873,141 1,129,309,797 62,295,320 518,918,453	81,617,657 563,312,322 36,642,114 335,429,482	68,255,484 565,997,475 25,653,207 183,488,971	17,462,214 603,680,127 27,396,979 235,614,021	4,500,275 13,269,979 14,209,368 122,200,569	20,372,223
UNION INSURANCE COMPANY UNIONE ITALIANA REINSURANCE CO OF AM INC UNITED AUTOMOBILE INSURANCE COMPANY UNITED CASUALTY INSURANCE COMPANY OF AM	NE NY FL PA	60,087,975 72,857,506 311,895,123 18,621,297	41,336,157 34,993,323 246,019,801 1,909,941	18,751,818 37,864,183 65,875,322 16,711,356	1,899 44,901 193,223,741 3,777,163	773,308 2,688,338 1,169,021	0 0 0 32,134,844 1,884,512
UNITED FINANCIAL CASUALTY COMPANY UNITED FIRE & CASUALTY COMPANY UNITED FIRE & INDEMNITY COMPANY	OH IA TX	143,402,311 848,171,709 28,264,857	87,975,763 545,060,857 20,202,312	55,426,548 303,110,852 8,062,546	80,528,931 373,724,861 13,508,128	38,649,588 146,760,717 5,304,604	3,193,522 19,319,687 0

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
UNITED GUARANTY COMMERCIAL INS CO OF NC	NC 55,567,847	35,734,367	19,833,480	34,249,226	0	0
UNITED GUARANTY CREDIT INSURANCE COMPANY	NC 17,173,933	1,667,876	15,506,057	441,674	-6,889	119,329
UNITED GUARANTY RESIDENTIAL INS CO	NC 2,163,851,275	1,950,502,514	213,348,761	333,812,106	61,292,857	24,633,565
UNITED GUARANTY RESIDENTIAL INS CO OF NC	NC 187,899,271	131,421,540	56,477,731	54,438,110	27,960,088	0
UNITED NATIONAL CASUALTY INSURANCE CO	IN 29,996,372	8,975,175	21,021,197	9,861,280	1,158,316	0
UNITED NATIONAL SPECIALTY INS CO	WI 97,152,853	46,325,837	50,827,016	10,357,673	5,111,934	2,866,421
UNITED SECURITY ASSURANCE COMPANY OF PA	PA 26,194,177	14,000,511	12,193,666	8,656,088	2,649,168	6,338
UNITED SECURITY INSURANCE COMPANY	IA 7,793,384	39,734	7,753,650	0	0	-1,879
UNITED STATES FIDELITY & GUARANTY CO	MD 4,383,010,994	3,350,965,505	1,032,045,489	794,194,820	1,048,690,140	27,559,642
UNITED STATES FIRE INSURANCE COMPANY	NY 2,597,113,133	1,797,092,274	800,020,859	585,382,423	230,044,182	26,867,031
UNITED STATES LIABILITY INSURANCE CO	PA 563,231,206	226,625,967	336,605,245	125,728,391	18,660,569	3,910,945
UNITED WISCONSIN INSURANCE COMPANY	WI 113,908,307	62,437,454	51,470,855	54,388,286	16,981,577	20,742,881
UNITRIN AUTO AND HOME INS CO	NY 42,287,707	18,154,901	24,132,806	11,832,796	944,345	2,468,412
UNITRIN PREFERRED INSURANCE COMPANY	NY 19,626,033	9,671,354	9,954,678	6,904,395	537,169	538,802
UNIVERSAL FIRE & CAS INS CO	IN 5,184,181	119,150	5,065,031	2,701,177	3,709,697	515,493
UNIVERSAL SURETY COMPANY	NE 103,648,829	33,379,899	70,268,930	2,322,633	441,154	3,026
UNIVERSAL UNDERWRITERS INSURANCE COMPANY UNIVERSAL UNDERWRITERS OF TEXAS INS CO US INTERNATIONAL REINSURANCE COMPANY USAA CASUALTY INSURANCE COMPANY	KS 493,642,402 TX 18,097,384 NH 0 TX 4,376,974,801	33,804,958 5,260,814 0 3,003,844,566	459,837,444 12,836,570 0 1,373,130,235	0 0 0 0 2,907,879,845	0 0 0 1,550,387,929	47,540,184 0 0 51,700,821
USAA GENERAL INDEMNITY COMPANY USAGENCIES DIRECT INSURANCE COMPANY USAUTO INSURANCE COMPANY INC USF&G INSURANCE COMPANY OF MISSISSIPPI	TX 350,691,342 NY 7,888,526 TN 41,580,933 MS 18,242,810	222,229,952 1,829,316 24,812,108 3,409	128,461,390 6,059,210 16,768,825 18,239,402	262,367,578 1,084,029 28,184,589	126,152,741 504,181 16,100,620	5,736,965 4,152,165 0
VALIANT INSURANCE COMPANY VALLEY FORGE INSURANCE COMPANY VANLINER INSURANCE COMPANY VEREX ASSURANCE INC	IA 14,663,641 PA 49,326,396 AZ 301,878,061 WI 28,956,217	53,969 1,143,372 200,773,260 21,642,425	14,609,672 48,183,024 101,104,801 7,313,792	0 0 0 123,188,123 507,505	0 0 0 58,087,677 570,133	79,359 17,272,952 6,237,090 19,327
VERLAN FIRE INSURANCE COMPANY VICTORIA AUTOMOBILE INSURANCE COMPANY VICTORIA FIRE & CASUALTY COMPANY VICTORIA SELECT INSURANCE COMPANY	MD 22,278,748	10,213,218	12,065,530	8,857,517	1,138,839	1,261,091
	IN 8,743,889	70,957	8,672,932	0	0	0
	OH 80,912,770	36,582,430	44,330,340	22,046,008	71,546,867	2,933,238
	OH 7,794,968	62,098	7,732,870	0	0	261,673
VIGILANT INSURANCE COMPANY VIKING INSURANCE COMPANY OF WISCONSIN VILLANOVA INSURANCE COMPANY VISION SERVICE PLAN INSURANCE COMPANY	NY 318,647,755	221,427,789	97,219,966	54,767,125	18,012,413	31,406,671
	CO 300,901,415	265,473,132	35,428,282	32,483,949	74,328,287	1,774,471
	PA 0	0	0	0	0	0
	CT 219,293,068	54,059,343	165,233,725	345,161,318	340,009,801	52,364,496
VOYAGER PROPERTY & CASUALTY INS CO	SC 77,548,053	42,072,025	35,476,028	39,730,798	8,326,309	16,282,859
WASHINGTON INTERNATIONAL INSURANCE CO	AZ 92,390,764	56,774,878	35,615,886	6,439,029	1,914,807	2,901,357
WAUSAU BUSINESS INSURANCE COMPANY	WI 124,342,355	84,066,637	40,275,718	36,917,583	20,629,422	1,555,053
WAUSAU GENERAL INSURANCE COMPANY	WI 133,146,729	84,298,391	48,848,338	36,917,583	20,629,422	154,248
WAUSAU UNDERWRITERS INSURANCE COMPANY WESCO INSURANCE COMPANY WEST AMERICAN INSURANCE COMPANY WESTCHESTER FIRE INSURANCE COMPANY	WI 194,526,418	101,054,156	93,472,262	36,917,583	20,629,422	13,505,424
	DE 309,194,494	114,974,935	194,219,559	87,721,556	29,956,204	18,880,041
	IN 1,753,905,039	1,309,197,628	444,707,416	674,436,986	336,278,926	46,127,172
	NY 1,434,698,844	958,524,901	476,173,943	527,125,793	183,902,526	22,953,398
WESTERN AGRICULTURAL INSURANCE CO WESTERN DIVERSIFIED CASUALTY INS CO WESTERN GENERAL INSURANCE COMPANY WESTERN SURETY COMPANY	AR 104,334,647 WI 10,111,909 CA 65,162,680 SD 694,714,624	69,740,542 18,924 46,044,734 504,292,224	34,594,105 10,092,985 19,117,946 190,422,400	68,521,222 0 44,539,185 317,253,312	36,011,748 0 25,545,390 69,051,639	-137,353 0 -137,353 0 6,455,540
WESTFIELD INSURANCE COMPANY WESTFIELD NATIONAL INSURANCE COMPANY WESTPORT INSURANCE CORPORATION WILLIAMSBURG NATIONAL INSURANCE COMPANY	OH 1,621,482,415 OH 344,250,046 MO 1,241,186,060 CA 22,491,689	1,194,028,832 234,360,776 937,158,776 8,771,027	427,453,583 109,889,270 304,027,284 13,720,661	865,838,364 177,258,247 325,759,279 5,023,678	410,883,500 84,117,883 255,768,945 436,490	77,628,873 6,704,862 46,950,817
WINDSOR INSURANCE COMPANY WORKMENS AUTO INSURANCE COMPANY X L INSURANCE COMPANY OF NEW YORK INC XL CAPITAL ASSURANCE INC	IN 450,364,588 CA 59,093,165 NY 121,302,633 NY 329,701,823	327,056,222 35,347,162 80,778,424 121,635,535	123,308,366 23,746,003 40,524,209 208,066,288	218,325,628 47,859,397 23,774,922 23,954,289	36,769,210 31,751,653 138,177	-1,331 1,907 0 14,843,175
XL INSURANCE AMERICA INC	WI 407,932,586	259,047,182	148,885,404	75,656,898	15,552,265	16,425,457
XL REINSURANCE AMERICA INC	NY 4,343,245,650	2,706,332,224	1,636,913,426	427,045,177	372,721,989	0
XL SPECIALTY INSURANCE COMPANY	DE 643,159,379	533,691,240	109,468,139	42,157,309	22,915,032	54,655,085
YOSEMITE INSURANCE COMPANY	IN 409,976,914	103,157,085	306,819,829	50,754,893	11,608,929	3,454,549

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premium: Written	Nationwide S Net Losses Paid	Direct Illinois Premiums
YOUNG AMERICA INSURANCE COMPANY	TX 21,774,901	11,295,469	10,479,432	20,535,698	8,497,649	165,214
ZALE INDEMNITY COMPANY	TX 12,706,963	3,801,642	8,905,321	2,208,271	527,901	0
ZENITH INSURANCE COMPANY	CA 1,600,211,428	1,140,406,444	459,804,984	767,016,363	277,389,791	10,045,270
ZURICH AMERICAN INSURANCE COMPANY	NY 19,107,423,904	15,431,833,393	3,675,590,510	6,931,390,592	3,058,828,739	502,419,614
Totals	687,825,417,325	461,930,303,581	225,833,815,564	191,764,102,635	100,679,691,683	7,688,961,366

Foreign Mutual Companies

				Policy Holders	Nationwide Net Premiums	Nationwide Net Losses	Direct Illinois
Company Name/State		Assets	Liabilities	Surplus	Written	Paid	Premiums
ACUITY A MUTUAL INSURANCE COMPANY	WI	1,044,170,256	715,630,472	328,539,784	586,879,791	217,978,959	77,332,200
AMERICAN BUSINESS & PERSONAL INS MUT INC AMERICAN FAMILY MUTUAL INSURANCE COMPANY	DE WI	41,749,359 8,378,401,612	18,847,501 5,692,104,616	22,901,858 2,686,296,996	-5,362 5,541,868,797	1,092,798 3,100,599,450	-5,877 512,396,331
AMERICAN HARDWARE MUTUAL INSURANCE CO	OH	217,799,523	125,734,164	92,065,359	87,592,306	48,016,954	2,396,281
AMERISURE MUTUAL INSURANCE COMPANY	MI	1,250,815,294	894,184,751	356,630,543	380,074,733	185,544,224	33,474,475
AMICA MUTUAL INSURANCE COMPANY ANTHEM INSURANCE COMPANIES INC	RI IN	3,131,996,564 3,935,084,674	1,673,141,552 1,477,337,971	1,458,855,012 2,457,746,703	1,272,153,021 1,974,800,386	701,334,176 1,621,017,486	17,823,023
ATLANTIC MUTUAL INSURANCE COMPANY	NY	1,426,692,808	1,477,337,971	321,268,112	553,351,502	275,637,362	30,794,658
AUTO OWNERS INSURANCE COMPANY	MI	6,970,374,873	3,727,769,444	3,242,605,428	2,796,693,879	1,561,112,706	117,755,368
BADGER MUTUAL INSURANCE COMPANY	WI	123,825,193	85,966,345	37,858,848	79,085,370	33,035,993	29,012,388
BAR PLAN MUTUAL INSURANCE COMPANY THE BROTHERHOOD MUTUAL INSURANCE COMPANY	MO IN	43,748,132 203,618,480	23,095,417 144,662,264	20,652,715 58,956,216	10,079,406 136,688,829	2,161,453 75,723,313	3,223 9,924,818
BUCKEYE STATE MUTUAL INSURANCE COMPANY	ОН	39,760,237	25,886,244	13,873,994	30,715,283	14,625,364	0
CAMBRIDGE MUTUAL FIRE INSURANCE COMPANY	MA	373,698,621	174,033,056	199,665,565	133,448,155	52,518,041	6,424,543
CAMICO MUTUAL INSURANCE COMPANY CENTRAL MUTUAL INSURANCE COMPANY	CA	98,981,780 784,574,868	67,030,774 492,919,738	31,951,006 291,655,131	29,540,701 379,918,136	12,074,335 176,053,796	450,777 25,793,895
CHURCH MUTUAL INSURANCE COMPANY	WI	735,706,803	530,538,161	205,168,642	317,786,863	166,525,242	22,995,344
COLUMBIA MUTUAL INSURANCE COMPANY	MO	218,680,294	111,925,592	106,754,702	116,296,505	59,212,232	4,048,917
DONEGAL MUTUAL INSURANCE COMPANY EMPLOYERS MUTUAL CASUALTY COMPANY	PA IA	214,551,474 1,654,178,149	129,659,968 1,102,650,320	84,891,506 551,527,829	68,985,348 696,325,820	38,989,738 349,686,351	0 10,997,866
EQUITY MUTUAL INSURANCE COMPANY	KS	15,867,710	20,779,824	-4,912,114	-658.082	6,735,527	327
FACTORY MUTUAL INSURANCE COMPANY	RI	6,203,725,205	3,370,430,566	2,833,294,640	2,517,537,396	743,215,720	79,185,565
FARMERS ALLIANCE MUTUAL INSURANCE CO FARMERS MUTUAL HAIL INSURANCE CO OF IA	KS IA	184,842,588 253,919,358	111,340,602 115,375,158	73,501,986 138,544,200	138,817,423 187,178,223	86,282,753 121,096,231	13,958,103 19,995,466
FARMERS MUTUAL INSURANCE COMPANY OF NE	NE	280,665,595	135,270,275	145,395,320	161,761,838	79,548,751	19,993,400
FARMLAND MUTUAL INSURANCE COMPANY	IA	283,043,370	185,073,017	97,970,353	134,927,309	68,839,694	5,909,697
FEDERATED MUTUAL INSURANCE COMPANY	MN	3,066,855,714	1,892,122,041	1,174,733,673	1,028,321,443	587,556,379	55,275,501
FRANKENMUTH MUTUAL INSURANCE COMPANY GOODVILLE MUTUAL CASUALTY COMPANY	MI PA	649,649,720 76,935,843	427,466,886 45,324,176	222,182,834 31,611,667	287,012,632 47,682,016	159,537,703 22,362,877	21,122,847 1,190,973
GRAIN DEALERS MUTUAL INSURANCE COMPANY	iŃ	56,093,118	42,848,208	13,244,909	32,313,214	19,887,136	0
GRANGE MUTUAL CASUALTY COMPANY	OH	1,233,787,849	764,492,252	469,295,597	862,443,786	458,817,078	42,167,652
GRAPHIC ARTS MUTUAL INSURANCE COMPANY GREATER NEW YORK MUTUAL INSURANCE CO	NY NY	117,895,259 597,832,621	90,016,517 366,175,282	27,878,742 231,657,339	32,808,625 186,015,998	18,286,922 56,279,659	7,984,907 126,901
GRINNELL MUTUAL REINSURANCE COMPANY	IA	490,084,662	290,258,716	199,825,946	293,486,797	165,383,717	46,568,715
GUIDEONE MUTUAL INSURANCE COMPANY	IA	533,102,795	308,058,961	225,043,834	284,360,175	122,003,632	12,690,185
GUIDEONE SPECIALTY MUTUAL INSURANCE CO HARLEYSVILLE MUTUAL INSURANCE COMPANY	IA PA	104,756,723 1,206,880,176	73,745,568 729,837,465	31,011,155 477,042,711	71,090,044 314,914,560	30,484,897 141,396,003	1,464,848 12,353
HASTINGS MUTUAL INSURANCE COMPANY	MI	462,585,301	304,890,115	157,695,186	251,072,459	134,147,604	10,488,334
IMT INSURANCE COMPANY (MUTUAL)	ΙA	159,540,280	93,235,973	66,304,307	93,825,041	47,931,148	10,129,951
INDIANA LUMBERMENS MUTUAL INSURANCE CO	IN	114,752,122	85,043,975	29,708,147	51,092,037	32,514,148	4,043,743
INLAND MUTUAL INSURANCE COMPANY INTEGRITY MUTUAL INSURANCE COMPANY	WV WI	5,121,030 59,997,422	607,249 40,740,212	4,513,782 19,257,210	315,438 39,201,989	51,305 20,855,321	0
IOWA MUTUAL INSURANCE COMPANY	IΑ	50,479,520	29,298,049	21,181,473	7,731,177	17,224,723	6,503,334
JEWELERS MUTUAL INSURANCE COMPANY	WI	156,576,292	69,259,253	87,317,039	82,271,988	31,820,447	4,022,158
LE MARS MUTUAL INSURANCE COMPANY OF IA LIBERTY MUTUAL FIRE INSURANCE COMPANY	IA MA	36,966,558 2,560,602,577	24,979,344 2,009,372,918	11,987,214 551,229,659	18,481,211 922,939,585	9,616,881 515,735,553	0 160,136,907
EIDERT I MOTORET INC INSCINITION COMMAND	IVIA	2,000,002,011	2,007,072,710	331,227,037	722,737,303	010,700,000	100,100,707

Foreign Mutual Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
LIGHTNING ROD MUTUAL INSURANCE COMPANY	ОН	175,340,550	83,234,055	92,106,495	79,786,039	46,856,967	0
MEDICAL ASSURANCE COMPANY INC THE	AL	1,169,148,062	930,408,096	238,739,966	297,679,201	52,453,235	39,726
MEDMARC MUTUAL INSURANCE COMPANY	VT	208,579,098	119,447,613	89,131,485	30,219,572	26,489,418	0
MERCHANTS BONDING COMPANY (MUTUAL)	IA	48,763,284	14,379,106	34,384,178	18,752,364	1,644,911	789,101
MERIDIAN CITIZENS MUTUAL INSURANCE CO	IN	18,726,572	8,740,254	9,986,318	4,991,419	2,959,778	61,572
MERRIMACK MUTUAL FIRE INSURANCE COMPANY	MA	616,421,741	258,727,189	357,694,551	190,640,221	75,025,773	33,414,223
MICHIGAN MILLERS MUTUAL INSURANCE CO	MI	260,986,702	165,992,799	94,993,903	172,581,443	75,949,960	16,461,624
MIDDLESEX MUTUAL ASSURANCE COMPANY	CT	184,261,537	136,375,396	47,886,141	72,158,920	35,627,350	39,051
MIDWEST FAMILY MUTUAL INSURANCE COMPANY	MN	52,637,559	35,929,092	16,708,467	36,407,359	15,883,796	100 007
MINNESOTA LAWYERS MUTUAL INS CO	MN	68,113,835	27,881,240	40,232,594	13,255,878	1,799,064	499,827
MUTUAL PROTECTIVE INSURANCE COMPANY	NE	241,026,041	209,440,459	31,585,584	70,607,718	34,715,148	3,309,929
MUTUAL SERVICE CASUALTY INSURANCE CO	MN	94,411,574	60,183,416	34,228,158	205.042.755	3,756,097	-6,573
NATIONAL GRANGE MUTUAL INS CO NATIONWIDE MUTUAL FIRE INSURANCE COMPANY	NH OH	651,415,000	334,557,143	316,857,857	285,043,655	136,149,036	0 20 054 042
NATIONWIDE MUTUAL FIRE INSURANCE COMPANY		3,914,555,297 22,679,284,754	2,604,686,930 15,521,824,948	1,309,868,367 7,157,459,806	1,524,678,618 11,294,095,682	777,888,506 5,762,231,733	30,054,862 53,898,029
OHIO FARMERS INSURANCE COMPANY	OH	1.049.934.620	284.645.717		128.617.061	51,259,873	
PENNSYLVANIA LUMBERMENS MUTUAL INS CO	PA	223,593,527	149,908,189	765,288,903 73,685,338	99,972,133	34,551,694	6,793,460 883,178
PENNSYLVANIA NATIONAL MUTUAL CAS INS CO	PA	764,416,559	510,291,382	254,125,177	292,816,104	153,653,764	1,954
PHARMACISTS MUTUAL INSURANCE COMPANY	ĪĀ.	136,309,053	86,923,999	49,385,054	72,149,598	27,596,602	5,177,722
PUBLIC SERVICE MUTUAL INSURANCE COMPANY	ΝΥ	581,947,779	437,900,243	144,047,536	133,818,715	78,265,512	14,757
RURAL MUTUAL INSURANCE COMPANY	Wi	178,901,176	132,839,125	46,062,051	108,857,100	53,941,614	14,737
SECURA INSURANCE A MUTUAL COMPANY	WI	377.694.333	249,675,702	128,018,631	232,546,021	89,590,781	13,522,268
SENIOR CITIZENS MUTUAL INSURANCE CO	FL	22,211,811	15,283,396	6,928,415	12,867,558	784,236	28,102
SENTRY INSURANCE A MUTUAL COMPANY	W	4,282,734,663	2.105.670.251	2.177.064.411	1.015,780,053	534,695,252	47,403,451
SHELTER MUTUAL INSURANCE COMPANY	MO	1,564,475,754	789,653,524	774,822,230	880,112,161	534,357,146	11,307,722
SOCIETY INSURANCE A MUTUAL COMPANY	WI	198,400,267	142,132,745	56,267,522	102,252,278	33,542,312	21,985,875
STATE AUTOMOBILE MUTUAL INSURANCE CO	OH	1,685,962,589	689,753,812	996,208,777	231,493,948	134,787,414	8,941,381
UTICA MUTUAL INSURANCE COMPANY	NY	1,889,102,404	1,473,075,787	416,026,618	583,993,549	325,507,240	9,614,397
WEST BEND MUTUAL INSURANCE COMPANY	Wi	1,024,118,883	729,511,137	294,607,746	569,188,392	219,947,993	149,987,097
WESTERN RESERVE MUTUAL CASUALTY COMPANY	OH	128,365,666	60,379,001	67,986,665	58,026,210	34,077,795	0
Totals		94,342,809,092	58,314,037,394	36,028,771,702	41,852,612,761	21,746,541,782	1,818,819,432

Foreign Inter-Insurance Exchanges

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ARMED FORCES INSURANCE EXCHANGE	KS 148,188,959	59,374,891	88,814,068	55,335,272	41,148,501	562,056
AUTOMOBILE CLUB INTERINSURANCE EXCHANGE	MO 170,098,038	98,374,636	71,723,402	148,884,785	84,965,931	7,246,261
CALIFORNIA CASUALTY IND EXCHANGE	CA 398,931,000	132,865,295	266,065,705	131,840,968	77,227,710	4,144,083
CASUALTY RECIPROCAL EXCHANGE	KS 58,570,199	86,696,494	-28,456,964	-2,632,345	26,942,092	-83,014
DAKOTA TRUCK UNDERWRITERS	SD 48,963,112	37,445,613	11,517,499	20,965,884	9,224,745	0
DOCTORS COMPANY THE	CA 1,372,476,346	1,022,286,773	350,189,573	336,426,292	176,888,335	7,688,332
ERIE INSURANCE EXCHANGE	PA 8,045,626,202	5,616,541,143	2,429,085,059	3,563,017,214	2,037,968,967	81,296,033
FARMERS INSURANCE EXCHANGE	CA 9,538,903,401	7,389,660,952	2,149,242,449	4,392,734,041	2,309,545,640	29,169,052
FEDERATED RURAL ELECTRIC INS EXCH	KS 187,920,779	127,900,225	60,020,554	74,106,661	36,802,056	4,364,018
FIRE INSURANCE EXCHANGE	CA 1,344,074,603	1,022,698,935	321,375,668	636,627,843	349,684,554	0
LUMBERMENS UNDERWRITING ALLIANCE	MO 344,614,489	279,441,123	65,173,366	112,665,821	51,698,638	2,724,757
NATIONAL FIRE & INDEMNITY EXCHANGE	MO 14,756,778	7,575,159	7,181,619	5,900,624	1,959,358	239,563
NATIONAL LLOYDS INSURANCE COMPANY	TX 118,581,644	58,571,492	60,010,152	82,926,165	30,638,618	6,649
RECIPROCAL OF AMERICA	VA 0	0	0	0	0	0
TRUCK INSURANCE EXCHANGE	CA 1,139,705,764	849,092,681	290,613,083	657,848,657	358,655,730	37,088,428
UNITED SERVICES AUTOMOBILE ASSOCIATION	TX 12,612,587,318	4,805,037,470	7,807,549,848	4,423,420,325	2,469,939,619	77,735,249
Totals	35,543,998,632	21,593,562,882	13,950,105,081	14,640,068,207	8,063,290,494	252,181,467

Alien Stock Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
GENERALI - U S BRANCH	115,533,172	58,704,585	56,828,587	1,493,456	12,260,064	0
GERLING GLOBAL REINSURANCE CORPORATION	334,101,826	274,813,542	59,288,284	678,586	90,440,201	0
NICHIDO FIRE & MARINE INSURANCE CO LTD	98,703,489	55,766,895	42,936,594	29,349,704	12,757,889	0
NIPPONKOA INSURANCE COMPANY LTD (U S BR	165,885,136	112,248,758	53,636,378	42,179,588	18,496,204	1,812,740
TOKIO MARINE & FIRE INSURANCE CO LTD THE	1,204,286,893	859,500,468	344,786,425	282,118,876	135,223,113	19,911,245
TRYGG HANSA INS CO LTD (U.S. BRANCH)	8,225,464	416,156	7,809,308	7,697	122,670	0
Totals	1,926,735,980	1,361,450,404	565,285,576	355,827,907	269,300,141	21,723,985

Alien Lloyds

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
UNDERWRITERS AT LLOYDS LONDON Totals	459,705,992	372,803,584	86,902,409	62,099,092	13,206,558	62,085,615
	459,705,992	372,803,584	86,902,409	62,099,092	13,206,558	62,085,615

Foreign Accredited Reinsurers

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ACE CAPITAL MORTGAGE REINSURANCE COMPANY	NY	40,739,923	14,209,224	26,530,699	1,146,762	98,689	0
ALEA NORTH AMERICA SPECIALTY INS CO	СТ	31,919,917	871,655	31,048,262	60,284	0	0
ALFA MUTUAL FIRE INSURANCE COMPANY	AL	793,849,837	168,998,795	624,851,042	156,516,576	96,854,454	0
ALFA MUTUAL INSURANCE COMPANY	AL	1,220,573,340	417,291,549	803,281,791	115,897,442	99,962,969	0
COMMERCIAL RISK RE-INSURANCE COMPANY	VT	305,821,788	258,240,031	47,581,758	4,615,315	135,104,052	0
COTTON STATES MUTUAL INSURANCE COMPANY	GA	173,048,685	119,914,710	53,133,973	98,854,211	86,262,191	0
ENDURANCE REINSURANCE CORP OF AMERICA	NY	945,496,425	549,530,377	395,966,048	423,688,300	24,355,086	0
ESSEX INSURANCE COMPANY	DE	806,750,075	589,350,827	217,399,248	356,628,686	78,967,604	47,975,192
HOLYOKE MUTUAL INSURANCE COMPANY	MA	138,842,285	91,973,745	46,868,540	68,410,550	36,187,039	0
HOUSTON CASUALTY COMPANY	TX	1,261,854,033	852,387,906	409,466,127	422,279,287	32,441,003	16,640,115
MERCURY CASUALTY COMPANY	CA	1,703,678,813	705,822,187	997,856,626	870,343,759	405,400,904	0
MOTORISTS MUTUAL INSURANCE COMPANY	OH	923,544,093	552,546,545	370,997,548	431,873,303	188,680,002	0
NATIONAL FIRE & MARINE INSURANCE COMPANY	NE	4,396,176,234	1,353,599,970	3,042,576,262	382,867,920	80,813,921	5,969,781
NATIONWIDE INDEMNITY COMPANY	ОН	2,877,543,850	2,270,837,825	606,706,025	12,826,891	45,040,164	0
NEW JERSEY RE-INSURANCE COMPANY	NJ	1,261,322,836	655,188,287	606,134,549	190,746,084	96,987,207	0
UNITED COASTAL INSURANCE COMPANY	ΑZ	36,162,550	14,725,248	21,437,302	6,441,763	1,524,385	0
Totals		16,917,324,684	8,615,488,881	8,301,835,800	3,543,197,133	1,408,679,670	70,585,088

Alien Accredited Reinsurers

Company Name/Country	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
ASPEN INSURANCE UK LIMITED	49,491,373	25,810,365	23,681,008	28,488,331	0	0
AXA CORPORATE SOLUTIONS	180,071,880	44,450,406	135,621,474	1,559,303	37,039,699	0
CX REINSURANCE COMPANY LIMITED	654,245,201	518,459,015	135,786,186	-66,133,818	101,401,388	0
HANNOVER RUCKVERSICHERUNGS-AKTIENGESELLS	2,439,713,295	2,401,002,264	38,711,031	1,921,550,956	741,693,624	0
MARKEL INTERNATIONAL INSURANCE CO LTD	196,270,853	100,872,873	95,397,980	-327,569	45,266,451	0
ST PAUL REINSURANCE COMPANY LIMITED	261,892,931	150,576,856	111,316,075	17,888,670	74,721,312	0
UNDERWRITERS @ LLOYDS LONDON	7,456,743,870	6,013,826,825	1,442,917,045	5,782,739	58,358,815	0
UNIONAMERICA INSURANCE COMPANY LIMITED	183,100,320	151,897,072	31,203,248	4,189,673	50,162,877	0
ZURICH SPECIALTIES LONDON LIMITED	337,005,148	201,951,925	135,053,223	23,052,269	16,225,622	0
Totals	11,758,534,871	9,608,847,601	2,149,687,270	1,936,050,554	1,124,869,788	0

Domestic Mutual Holding Companies

Company Name/Country		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
AFFILIATED MUTUAL HOLDING COMPANY	IL	17,261,431	17,705	17,243,726	0	0	0
FIRST NONPROFIT MUTUAL HOLDING CO	IL	9,821,714	701	9,821,013	0	0	0
Totals		27.083.145	18.406	27.064.739	0	0	0

Insurance Exchange

Syndicate		Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
PRIME INSURANCE SYNDICATE INC THE	IL	36,393,752	26,468,694	9,925,061	19,076,137	7,694,595	785,718
VESTA CAPITAL INSURANCE SYNDICATE INC	IL	33,973,275	2,468,453	31,504,822	0	0	0
Totals		70.367.027	28.937.147	41.429.883	19.076.137	7.694.595	785.718

Recapitulation

	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Nationwide Net Premiums Written	Nationwide Net Losses Paid	Direct Illinois Premiums
DOMESTIC STOCK COMPANIES	164	137,056,162,847	95,535,675,535	41,520,467,302	54,077,074,379	27,646,695,995	6,338,442,099
DOMESTIC MUTUAL COMPANIES	15	87,284,888,123	45,628,376,093	41,656,512,030	34,373,327,654	22,072,672,977	2,988,318,460
DOMESTIC INTER-INSURANCE EXCHANGES	3	692,134,814	381,757,356	310,377,458	304,909,032	144,630,002	113,626,254
DOMESTIC RISK RETENTION GROUPS	2	163,676,387	111,159,022	52,517,365	54,049,263	8,340,134	1,180,203
DOMESTIC SURPLUS LINES COMPANIES	4	728,868,894	401,580,053	327,288,841	234,208,878	34,781,250	10,578,523
FOREIGN STOCK COMPANIES	724	687,825,417,325	461,930,303,581	225,833,815,564	191,764,102,635	100,679,691,683	7,688,961,366
FOREIGN MUTUAL COMPANIES	76	94,342,809,092	58,314,037,394	36,028,771,702	41,852,612,761	21,746,541,782	1,818,819,432
FOREIGN INTER-INSURANCE EXCHANGES	16	35,543,998,632	21,593,562,882	13,950,105,081	14,640,068,207	8,063,290,494	252,181,467
ALIEN STOCK COMPANIES	6	1,926,735,980	1,361,450,404	565,285,576	355,827,907	269,300,141	21,723,985
ALIEN LLOYDS	1	459,705,992	372,803,584	86,902,409	62,099,092	13,206,558	62,085,615
FOREIGN ACCREDITED REINSURERS	16	16,917,324,684	8,615,488,881	8,301,835,800	3,543,197,133	1,408,679,670	70,585,088
ALIEN ACCREDITED REINSURERS	9	11,758,534,871	9,608,847,601	2,149,687,270	1,936,050,554	1,124,869,788	0
DOMESTIC MUTUAL HOLDING COMPANY	2	27,083,145	18,406	27,064,739	0	0	0
ILLINOIS INSURANCE EXCHANGE	2	70,367,027	28,937,147	41,429,883	19,076,137	7,694,595	785,718
Totals	1,040	1,074,797,707,813	703,883,997,939	370,852,061,020	343,216,603,632	183,220,395,069	19,367,288,210

Life & Health Insurance Companies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
ALLEGIANCE LIFE INSURANCE COMPANY	IL 244,044,865	10,934,356	233,110,509	14,300,373	. 0	1,525,071
ALLSTATE ASSURANCE COMPANY ALLSTATE LIFE INSURANCE COMPANY	IL 14,756,769 IL 62,740,812,355	3,662,120 59,181,188,629	11,094,649 3,559,623,725	487,926 586,930,140	600 174,177,740	0 8,227,603,745
AMALGAMATED LIFE & HEALTH INSURANCE CO	IL 8,266,195	3,832,167	4,434,028	1,160,723	9,828,120	9,156,536
AMERICAN GENERAL ASSURANCE COMPANY AMERICAN SPECIALTY HEALTH INSURANCE CO	IL 1,362,133,999 IL 7,900,536	1,206,852,330 150,716	155,281,669 7,749,820	38,719,653 82,552	11,645,624 -311,149	709,664,273 678,114
BANKERS LIFE & CASUALTY COMPANY	IL 6,861,868,837	6,417,514,373	444,354,464	91,615,852	194,289,650	2,345,907,092
BANKERS LIFE INSURANCE COMPANY OF IL BCS LIFE INSURANCE COMPANY	IL 477,880,887 IL 148,943,792	31,022,137 82,183,026	446,858,750 66,760,765	9,962,800 4,668,042	19,122 2,467,779	26,648 174,088,460
CELTIC INSURANCE COMPANY	IL 146,743,772	69,077,110	47,623,657	3,685,889	10,312,296	157,088,042
CHARTER NATIONAL LIFE INSURANCE COMPANY CITIZENS USA LIFE INSURANCE COMPANY	IL 320,834,478 IL 5.970,676	295,656,290 1,133,882	25,178,188 4,836,794	590,624 155,037	29,550 65,879	00.533
COLUMBIAN LIFE INSURANCE COMPANY	IL 5,970,676 IL 212,124,294	183,754,239	28,370,055	916,617	2,433,522	80,522 66,675,563
COMBINED INSURANCE COMPANY OF AMERICA	IL 2,436,017,389	1,736,220,596	699,796,793	95,017,231	43,116,036	1,250,355,532
CONCERT HEALTH PLAN INSURANCE COMPANY CONSECO ANNUITY ASSURANCE COMPANY	IL 12,345,486 IL 5,185,243,981	6,533,098 4.829,772,688	5,812,388 355,471,293	-1,461,733 69,931,976	19,625,001 3,550,550	19,554,202 93,609,203
CONTINENTAL ASSURANCE COMPANY	IL 8,813,207,463	8,106,417,621	706,789,842	34,817,577	137,617,273	551,302,814
COUNTRY INVESTORS LIFE ASSURANCE COMPANY COUNTRY LIFE INSURANCE COMPANY	IL 136,668,027 IL 5,844,079,425	4,981,214 4,929,195,371	131,686,813 914,884,054	45,942,981 -1,190,983	87,276,481 253,493,860	69,708,752 460,101,732
COUNTRY MEDICAL PLANS INC	IL 30,810,467	476,183	30,334,284	1,318,304	0	0
DESTINY HEALTH INSURANCE COMPANY EMPLOYEES LIFE COMPANY MUTUAL	IL 26,211,326 IL 293,211,346	12,911,508 282,649,302	13,299,818 10,562,044	-4,667,736 419,764	41,568,081 3,567,986	26,770,207 48,633,079
FEDERAL KEMPER LIFE ASSURANCE COMPANY	IL 5,826,580,397	5,468,135,065	358,445,332	-60,499,010	26,452,347	3,523,595,206
FEDERAL LIFE INSURANCE COMPANY MUTUAL FIDELITY LIFE ASSOCIATION MUTUAL LEG RES	IL 227,497,529 IL 577,607,408	186,677,459 326,939,749	40,820,070 250,667,659	-848,122 11,009,444	13,048,909 3,961,303	23,945,380 15,756,149
FINANCIAL AMERICAN LIFE INSURANCE CO	IL 577,607,408 IL 29,916,393	23,219,765	6,696,628	11,098,464 -2,364,119	804,213	5,723,137
FIRST COMMONWEALTH INSURANCE COMPANY	IL 23,797,881	11,831,117	11,966,764	3,471,953	29,010,492	29,010,492
FORT DEARBORN LIFE INSURANCE COMPANY GOLDEN RULE INSURANCE COMPANY	IL 1,369,813,903 IL 2,196,244,191	1,057,972,843 1,958,198,217	311,841,060 238,045,974	775,126 52,615,716	135,057,144 62,725,873	485,112,072 1,018,736,369
GUARANTEE TRUST LIFE INSURANCE COMPANY	IL 247,031,743	202,836,444	44,195,299	-8,803,216	29,427,839	228,270,912
HARTFORD LIFE GROUP INSURANCE COMPANY HCSC INSURANCE SERVICES COMPANY	IL 2,394,900,889 IL 14,988,426	1,917,798,565 1,952,260	477,102,325 13,036,166	63,660,316 -808,446	35,155,183 679,036	1,303,964,682 679,036
HEALTH ALLIANCE MEDICAL PLANS INC	IL 121,789,868	70,988,443	50,801,406	18.665.586	81,378,772	80,917,797
HEALTH CARE SERVICE CORP MUT LEG RES CO HOME OWNERS LIFE INSURANCE COMPANY	IL 4,939,355,480 IL 33,927,729	2,798,519,695 23,065,615	2,140,835,785 10,862,114	626,876,193 -719,698	3,595,980,327 2,567	6,287,611,298 5,139,856
HORACE MANN LIFE INSURANCE COMPANY	IL 3,837,891,414	3,605,706,910	232,184,504	26,223,809	42,156,692	259,187,749
ILLINOIS MUTUAL LIFE INSURANCE COMPANY KEMPER INVESTORS LIFE INSURANCE COMPANY	IL 1,057,115,922 IL 15,978,292,226	940,200,920 15,618,889,768	116,915,002 359,402,458	13,433,331 82,063,433	22,169,907 56,478,279	113,167,675 -1,847,819,220
LIFE ASSURANCE COMPANY OF AMERICA	IL 6,221,094	3,932,510	2,288,584	56,653	526,168	357,453
LINCOLN HERITAGE LIFE INSURANCE COMPANY MANHATTAN NATIONAL LIFE INSURANCE CO	IL 467,552,712	396,554,775 226,280,489	70,997,937	3,292,857	7,763,612	102,311,221
MTL INSURANCE COMPANY	IL 266,718,496 IL 1,125,813,868	1,037,922,951	40,438,008 87,890,914	2,576,092 2,961,332	1,705,381 18,974,534	2,825,579 131,044,693
MUNICIPAL INSURANCE COMPANY OF AMERICA	IL 22,087,445	16,025,346	6,062,099	21,479	659,377	653,217
NORTH AMERICAN COMPANY FOR L & H INS OLD REPUBLIC LIFE INSURANCE COMPANY	IL 3,830,878,079 IL 105,601,543	3,525,036,451 80,391,729	305,841,628 25,209,814	-17,102,137 -3,004,970	63,944,524 5,311,257	766,324,406 20,727,742
OSF HEALTH PLANS INC	IL 48,568,387	29,606,713	18,961,674	-7,350,147	4,714,130	4 667 134
PEKIN LIFE INSURANCE COMPANY PERSONALCARE INSURANCE OF ILLINOIS INC	IL 679,544,837 IL 56,436,701	584,499,644 30,951,760	95,045,192 25,484,941	14,685,099 7,209,059	138,714,630 31,855,297	216,996,609 31,882,124
PHYSICIANS BENEFITS TRUST LIFE INS CO	IL 20,431,944	14,462,975	5,968,969	1,072,931	30,983,510	29,387,851
PROFESSIONAL LIFE & CASUALTY COMPANY REASSURE AMERICA LIFE INSURANCE COMPANY	IL 49,100,866 IL 11,315,961,574	41,346,110 10,956,848,775	7,754,757 359,112,799	2,154,063 82,159,592	3,682,217 29,611,952	3,656,983 516,246,904
RELIANCE STANDARD LIFE INSURANCE COMPANY	IL 2,261,425,495	1,973,040,027	288,385,468	25,456,975	27,515,639	591,414,194
RESOURCE LIFE INSURANCE COMPANY RIGHTCHOICE INSURANCE COMPANY	IL 135,972,754 IL 10,122,218	102,041,871 2,019,252	33,930,883 8,102,967	2,392,128 1,739,414	6,992,680 71,422	2,648,321 -2,853
ROCKFORD HEALTH PLANS	IL 16,122,216 IL 16,230,605	11,206,513	5,024,092	-2,683,610	8,874,636	-2,653 8,599,861
STATE FARM ANNUITY & LIFE INSURANCE CO	IL 7,673,423	4,356	7,669,067	94,834	0	0

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
STATE FARM LIFE & ACCIDENT ASSURANCE CO	IL 1,195,467,438	980,123,002	215,344,436	13,405,895	801,873	129,058,286
STATE FARM LIFE INSURANCE COMPANY	IL 34,901,326,432	31,122,993,725	3,778,332,707	303,300,948	228,372,705	3,464,712,699
STERLING LIFE INSURANCE COMPANY	IL 59,421,067	36,807,229	22,613,838	5,173,340	15,857,882	125,359,312
TRUSTMARK INSURANCE COMPANY	IL 1,248,818,463	1,049,122,658	199,695,805	15,741,964	384,145,522	1,038,898,438
TRUSTMARK LIFE INSURANCE COMPANY	IL 490,689,231	420,386,461	70,302,770	5,247,826	4,039	-72,589,064
UNICARE HEALTH INSURANCE CO OF THE MW	IL 105,406,387	82,096,746	23,309,641	2,000,000	331,059,355	332,247,111
UNION FIDELITY LIFE INSURANCE COMPANY	IL 1,266,941,720	643,832,305	623,109,415	50,149,978	7,724,835	201,181,674
UNITED HEALTHCARE INSURANCE CO OF IL	IL 101,299,021	54,425,450	46,873,571	31,654,406	335,761,633	346,574,705
UNITED INSURANCE COMPANY OF AMERICA	IL 1,943,591,398	1,651,565,676	292,025,722	16,645,273	16,781,221	237,401,772
UNITED NATIONAL LIFE INSURANCE CO OF AM	IL 7,563,713	5,409,562	2,154,152	-130,531	368,716	2,196,425
UNITED SECURITY LIFE INSURANCE CO OF IL	IL 24,160,860	17,133,181	7,027,679	2,461,495	11,054,454	35,087,948
VETERANS LIFE INSURANCE COMPANY	IL 300,981,438	249,349,111	51,632,327	20,022,487	4,513,602	-1,469,274
WASHINGTON NATIONAL INSURANCE COMPANY	IL 2,042,986,832	1,354,884,564	688,102,268	60,608,239	18,257,597	321,965,156
XL LIFE INSURANCE & ANNUITY COMPANY	IL 643,797,810	559,182,929	84,614,881	-8,983,833	-170,963	0
ZURICH LIFE INSURANCE COMPANY OF AMERICA	IL 346,603,402	251,499,877	95,103,525	15,508,012	9,714,552	39,650,441
Totals	199,282,182,012	179,120,036,514	20,162,145,478	2,466,782,068	6,875,410,873	34,375,545,245

Foreign Legal Reserve Life Insurance Companies

Policy

Net

Direct

Company Name/State		Assets	Liabilities	Holders Surplus	Operating Gain	Illinois Premiums	Nationwide Premiums
company namerotate		7155015	Liabilitios	ou.p.us	Su	Tremiums	i remiums
5 STAR LIFE INSURANCE COMPANY	LA	126,924,880	77.944.093	48.980.787	421.837	1,884,368	74,411,157
AAA LIFE INSURANCE COMPANY	MI	363,892,090	328,154,889	35,737,201	-2,913,287	4,331,356	75,078,411
ACACIA LIFE INSURANCE COMPANY	DC	1,053,129,289	885,504,613	167,624,676	8,377,789	3,301,522	50,659,010
ACADEMY LIFE INSURANCE COMPANY	MO	360,590,679	314,594,773	45,995,906	12,239,164	625,248	28,054,510
ACCELERATION LIFE INSURANCE COMPANY	ОН	12,031,454	117,579	11,913,875	222,372	-19	0
ADMIRAL LIFE INSURANCE COMPANY OF AM	ΑZ	8,569,015	125,535	8,443,480	52,201	0	0
ADVANCE INSURANCE COMPANY	ΑZ	29,707,600	7,069,907	22,637,693	1,180,407	23,579	15,547,062
AETNA HEALTH & LIFE INSURANCE COMPANY	CT	1,255,542,776	1,116,464,939	139,077,837	6,769,857	0	191,165,399
AETNA LIFE INSURANCE COMPANY		26,156,026,710	24,113,286,848	2,042,739,862	222,221,908	225,958,641	4,331,950,959
AGL LIFE ASSURANCE COMPANY	PA	1,560,131,626	1,549,317,484	10,814,143	-3,734,642	771,619	541,655,919
AIG ANNUITY INSURANCE COMPANY		43,241,309,708	40,286,378,241	2,954,931,467	487,208,831	374,845,961	1,732,581,591
AIG LIFE INSURANCE COMPANY		13,600,674,618	12,971,154,076	629,520,542	128,730,838	24,832,849	266,947,111
AIG SUNAMERICA LIFE ASSURANCE COMPANY		26,165,384,786	25,563,036,503	602,348,283	145,428,814	145,077,556	3,270,263,982
ALL SAVERS INSURANCE COMPANY	IN	3,865,731	652,478	3,213,253	145,670	0	92,440
ALLIANZ LIFE INSURANCE COMPANY NY	NY	468,656,117	419,217,920	49,438,197	-1,258,294	149,250	103,320,129
ALLIANZ LIFE INSURANCE COMPANY OF N A		30,966,138,820	28,936,159,067	2,029,979,753	209,661,967	444,408,109	8,889,738,252
ALLMERICA FINANCIAL LIFE INS & ANN CO		12,611,782,500	12,116,185,682	495,596,818	97,861,763	20,892,626	157,215,911
ALLSTATE LIFE INSURANCE COMPANY OF NY	NY	5,129,231,234	4,834,588,485	294,642,749	38,674,905	450,903	830,800,904
ALTA HEALTH & LIFE INSURANCE COMPANY	IN	255,905,613	129,065,038	126,840,575	12,294,908	2,923,303	56,135,859
AMALGAMATED LIFE INSURANCE COMPANY	NY	43,002,718	24,793,519	18,209,199	1,690,336	2 ((5 774	26,981,229
AMERICAN AMICABLE LIFE INS CO OF TX	TX	252,053,553	209,813,591	42,239,962	13,235,466	2,665,774	48,144,979
AMERICAN BANKERS LIFE ASSURANCE CO OF FL AMERICAN CAPITOL INSURANCE COMPANY	FL TX	879,777,110	685,448,329 68,984,239	194,328,781	14,066,692 3,393,032	7,667,151 112,334	199,644,330 10.064,119
AMERICAN COMMUNITY MUTUAL INSURANCE CO	MI	74,104,964 161,375,686	77,223,406	5,120,724 84,152,280	23,429,540	34.099.457	356,363,366
AMERICAN CREDITORS LIFE INSURANCE CO	DE	15,912,649	5,282,911	10,629,738	1,329,649	34,077,437	-148,864
AMERICAN ENTERPRISE LIFE INSURANCE CO	IN	8,293,400,222	7.797.584.031	495,816,190	1,759,390	33,381,299	1,924,275,839
AMERICAN ENTERFRISE LIFE INSURANCE CO	ΪÄ	6,311,328,534	5,936,741,676	374,586,858	29.810.291	125,446,679	973,583,486
AMERICAN FAMILY LIFE ASSR CO OF COLUMBUS		41,792,273,808	39,439,023,440	2,353,250,368	988,685,658	94,877,205	10,029,308,336
AMERICAN FAMILY LIFE INSURANCE COMPANY	WI	2,996,479,187	2,731,528,662	264,950,525	39,335,383	40,252,745	349,578,688
AMERICAN FIDELITY ASSURANCE COMPANY	OK	2,441,109,161	2,280,016,917	161,092,244	20,179,664	11,857,559	420,450,083
AMERICAN FIDELITY LIFE INSURANCE COMPANY	FL	436,730,005	365,685,545	71,044,460	1,070,889	464,073	17,587,041
AMERICAN FOUNDERS LIFE INSURANCE COMPANY	ΤX	636,406,640	600,736,675	35,669,965	6,509,593	1.827.769	40,263,679
AMERICAN GENERAL LIFE & ACCIDENT INS CO	TN	8,640,890,184	8,140,785,149	500,105,035	335,361,913	15,337,527	947,433,333

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN GENERAL LIFE INSURANCE COMPANY	TX 25,511,318,492	21,444,004,530	4,067,313,962	285,717,175	110,687,858	2,333,651,685
AMERICAN HEALTH & LIFE INSURANCE COMPANY	TX 2,087,486,063	1,143,344,482	944,141,581	258,661,651	1,452,492	56,446,483
AMERICAN HERITAGE LIFE INSURANCE COMPANY AMERICAN HOME LIFE INSURANCE COMPANY	FL 1,810,313,199 KS 124,561,238	1,623,962,569 112,558,044	186,350,630 12,003,195	6,545,967 1,079,608	6,998,134 334,220	387,516,287 24,525,797
AMERICAN HOME LIFE INSURANCE COMPANY AMERICAN INCOME LIFE INSURANCE COMPANY	IN 1,163,210,051	1,004,251,276	158,958,775	62,434,867	19,240,184	383,302,915
AMERICAN INTERNATIONAL LIFE ASSR CO NY	NY 8,259,975,800	7,763,735,465	496,240,335	126,887,581	3,272,960	434,657,697
AMERICAN INVESTORS LIFE INSURANCE CO INC AMERICAN LIFE & HEALTH INSURANCE COMPANY	KS 8,086,034,147 MO 17,803,685	7,743,092,887 10,058,219	342,941,260 7,745,466	14,012,386 -204,392	33,745,827 12,279	890,496,010 483,300
AMERICAN LIFE INSURANCE COMPANY OF NY	NY 103,907,326	79,213,736	24,693,590	-4,722,534	180,075	3,788,512
AMERICAN MATURITY LIFE INSURANCE COMPANY	CT 81,326,717	44,860,745	36,465,972	726,180	179,077	136,756
AMERICAN MEDICAL AND LIFE INSURANCE CO AMERICAN MEMORIAL LIFE INSURANCE COMPANY	NY 10,975,994 SD 1,256,773,934	3,161,759 1,146,886,342	7,814,235 109,887,592	-800,175 31,524,111	0 12,071,566	11,738,331 285,868,761
AMERICAN MODERN LIFE INSURANCE COMPANY	OH 59,128,945	42,011,565	17,117,380	2,275,010	822,032	11,722,810
AMERICAN NATIONAL INSURANCE COMPANY	TX 10,699,209,119	9,022,932,026	1,676,277,093	-1,978,332	151,688,663	2,932,417,096
AMERICAN NATIONAL LIFE INSURANCE CO TX AMERICAN NETWORK INSURANCE COMPANY	TX 157,157,651 PA 12,084,642	105,976,856 3,808,724	51,180,795 8,275,918	-4,218,077 -261,052	0 3.384	94,170,359 5,761,485
AMERICAN PARTNERS LIFE INSURANCE COMPANY	AZ 460,944,135	415,990,919	44,953,217	4,027,718	3,911,982	73,488,160
AMERICAN PHOENIX LIFE & REASSURANCE CO	CT 87,887,024	48,885,888	39,001,136	-2,599,139	0	-608,787
AMERICAN PROGRESSIVE LIFE & HEALTH OF NY AMERICAN PUBLIC LIFE INSURANCE COMPANY	NY 166,266,148 OK 65,098,668	156,074,613 52,194,011	10,191,535 12,904,657	-2,992,163 1,710,972	10,255 426,218	106,183,106 40,042,492
AMERICAN REPUBLIC INSURANCE COMPANY	IA 457,993,086	250,771,696	207,221,390	27,749,852	35,286,235	377,272,707
AMERICAN RETIREMENT LIFE INSURANCE CO	OH 6,835,744	1,035,137	5,800,607	8,212	0	22,445
AMERICAN SKANDIA LIFE ASSURANCE CORP AMERICAN STATES LIFE INSURANCE COMPANY	CT 26,397,863,635 IN 556,636,415	26,068,318,019 479,464,571	329,545,616 77,171,844	9,114,247 15,288,909	166,763,467 4,808,507	3,419,523,137 51,133,879
AMERICAN TRANSCONTINENTAL LIFE INS CO	MO 533,878,881	337,237,973	196,640,908	70,808,207	0	1,140,406,576
AMERICAN TRAVELERS ASSURANCE COMPANY	DC 32,030,719	26,078,945	5,951,774	-6,890,361	747,603	68,110,866
AMERICAN UNDERWRITERS LIFE INSURANCE CO AMERICAN UNITED LIFE INSURANCE COMPANY	AZ 39,879,589 IN 10,672,164,994	28,322,968 10,034,215,554	11,556,621 637,949,440	-96,927 60,128,043	22,158 138,924,709	7,447,094 1,744,369,639
AMERICAN VANGUARD LIFE INSURANCE COMPANY	IA 9,554,885	878,907	8,675,978	385,407	0	0
AMERICO FINANCIAL LIFE & ANNUITY INS CO AMERICOM LIFE & ANNUITY INSURANCE CO	TX 2,723,396,381	2,587,312,593	136,083,788	-21,832,860	6,983,417	476,434,129
AMERICOM LIFE & ANNOTTY INSURANCE CO AMERITAS LIFE INSURANCE CORP	TX 243,172,447 NE 2,616,462,474	228,414,771 1,978,027,184	14,757,676 638,435,290	-3,293,189 48,897,620	6,799,533 13,669,517	93,920,592 492,832,861
AMERITAS VARIABLE LIFE INSURANCE COMPANY	NE 2,378,950,952	2,282,017,926	96,933,026	20,595,957	9,236,875	259,627,646
AMERUS LIFE INSURANCE COMPANY AMICA LIFE INSURANCE COMPANY	IA 5,873,373,234	5,637,043,710	236,329,523	27,666,742	40,270,639	984,382,830
ANNUITY & LIFE REASSURANCE AMERICA INC	RI 744,699,680 CT 55,957,385	630,246,625 42,065,718	114,453,055 13,891,667	14,577,908 -2,618,252	1,413,059 476,515	82,588,170 -223,919
ANNUITY INVESTORS LIFE INSURANCE COMPANY	OH 1,159,543,881	1,109,526,754	50,017,127	9,937,605	3,276,599	203,035,466
ANTHEM LIFE INSURANCE COMPANY ASSURITY LIFE INSURANCE COMPANY	IN 233,874,647 NE 1,060,799,761	169,987,884 954,602,045	63,886,763 106,197,715	11,029,369 842,159	561,619 3,581,564	97,032,918 164,815,335
ATLANTA LIFE INSURANCE COMPANY	GA 99,736,496	74,295,482	25,441,014	2,684,431	2,425,375	57,775,321
AURORA NATIONAL LIFE ASSURANCE COMPANY	CA 3,697,915,373	3,378,646,433	319,268,940	-3,205,052	4,663,857	2,289,656
AUTO CLUB LIFE INSURANCE COMPANY AUTO OWNERS LIFE INSURANCE COMPANY	MI 391,299,361 MI 1,330,110,287	361,933,404 1,166,944,442	29,365,957 163,165,845	683,659 9,553,642	71,345 5,570,040	57,741,721 174,656,712
AVIVA LIFE INSURANCE COMPANY	DE 4,575,003,274	4,231,523,213	343,480,061	-25,668,401	12,805,701	741,710,589
AXA CORPORATE SOLUTIONS LIFE REINS CO	DE 628,575,462	337,742,453	290,833,009	185,576,420	0	164,270,435
BALBOA LIFE INSURANCE COMPANY BALTIMORE LIFE INSURANCE COMPANY THE	CA 115,219,359 MD 793,744,772	38,805,243 761,545,226	76,414,116 32,199,546	5,975,950 797,453	854,026 4,469,216	20,629,054 85,444,331
BANKERS FIDELITY LIFE INSURANCE COMPANY	GA 109,750,842	78,553,365	31,197,477	3,342,942	1,506,551	62,954,063
BANKERS LIFE INSURANCE COMPANY OF NY	NY 508,822,118	472,067,924	36,754,194	4,888,878	284,576	107,682,401
BANKERS NATIONAL LIFE INSURANCE COMPANY BANKERS RESERVE LIFE INS CO OF WI	TX 726,407,583 WI 16,787,501	661,461,101 10,520,080	64,946,482 6,267,421	10,002,809 2,028,891	1,206,939 0	24,889,283 14,812,249
BANNER LIFE INSURANCE COMPANY	MD 1,047,152,731	767,036,870	280,115,861	5,386,315	13,815,729	205,775,545
BENEFICIAL LIFE INSURANCE COMPANY	UT 2,616,259,288	2,407,310,625	208,948,663	26,248,824	530,082	355,741,129
BERKSHIRE HATHAWAY LIFE INS CO OF NE BERKSHIRE LIFE INSURANCE COMPANY OF AM	NE 2,841,254,076 MA 1,611,195,335	2,290,933,988 1,344,424,630	550,320,078 266,770,705	-94,303,695 5,275,511	0 2,704,978	729,075,690 311,486,697
BEST LIFE & HEALTH INSURANCE COMPANY	TX 21,806,167	12,497,416	9,308,751	505,927	1,874,622	35,971,323
BOSTON MUTUAL LIFE INSURANCE COMPANY	MA 698,038,875	632,296,596	65,742,279	638,854	10,083,668	196,244,690
BROKERS NATIONAL LIFE ASSURANCE COMPANY BUSINESS MENS ASSURANCE COMPANY OF AM	AR 22,318,911 SC 2,049,418,003	9,970,522 1,913,317,296	12,348,389 136,100,707	2,354,672 24,252,603	1,550,429 8,705,993	40,369,141 263,048,711
C M LIFE INSURANCE COMPANY	CT 7,565,956,353	7,179,828,623	386,127,730	73,601,007	75,763,152	1,380,659,514

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CANADA LIFE INSURANCE COMPANY OF AMERICA CAPITOL LIFE INSURANCE COMPANY THE	MI 2,906,123,755	2,741,569,379	164,554,376	17,182,084	31,067,875	215,019,119
	TX 304,819,268	294,434,243	10,385,026	199,155	0	0
CENTRAL BENEFITS MUTUAL INSURANCE CO CENTRAL BENEFITS NATIONAL LIFE INS CO CENTRAL NATIONAL LIFE INS CO OF OMAHA	DC 59,081,834 OH 16,530,978 DE 11,894,837	14,867,370 6,726,452 308,614	44,214,464 9,804,527 11,586,224	300,084 -676,625 198,003	0 258,881 64,758	16,341,958 6,083,917
CENTRAL RESERVE LIFE INSURANCE COMPANY CENTRAL SECURITY LIFE INSURANCE COMPANY	OH 93,566,038	52,604,717	40,961,321	8,396,528	4,273,104	157,085,433
	TX 76,714,998	70,847,409	5,867,587	2,184,949	164,718	3,398,086
CENTRAL STATES HEALTH & LIFE CO OF OMAHA CENTRAL UNITED LIFE INSURANCE COMPANY	NE 343,217,758	263,902,748	79,315,007	1,717,747	4,715,127	135,897,037
	TX 290,049,766	254,983,651	35,066,114	5,710,275	616,422	82,436,764
CENTRE LIFE INSURANCE COMPANY	MA 1,700,809,148	1,621,351,614	79,457,530	-39,417,529	1,703,172	-274,520,187
CENTURION LIFE INSURANCE COMPANY CHASE LIFE & ANNUITY COMPANY	MO 1,016,763,607	189,150,883	827,612,724	42,957,966	1,336	33,757,142
	DE 275,416,675	240,627,858	34,788,817	-3,463,275	1,812	158,250,247
CHESAPEAKE LIFE INSURANCE COMPANY THE	OK 66,287,092	47,657,178	18,629,914	-794,501	4,997,979	27,613,416
CHRISTIAN FIDELITY LIFE INSURANCE CO	TX 83,129,803	61,026,767	22,103,037	2,524,636	102,156	59,054,266
CIGNA LIFE INSURANCE COMPANY	CT 36,983,263	26,625,378	10,357,885	187,779	0	47,941
CINCINNATI LIFE INSURANCE COMPANY THE CITICORP LIFE INSURANCE COMPANY	OH 1,994,255,414	1,597,836,403	396,419,011	27,346,494	17,688,516	126,970,844
	AZ 1,043,678,321	232,618,554	811,059,767	27,294,841	236,965	22,502,736
CLARICA LIFE INSURANCE COMPANY US	ND 2,963,278,682	2,787,796,908	175,481,774	11,434,444	48,803,353	444,692,520
CM ASSURANCE COMPANY COLONIAL LIFE & ACCIDENT INSURANCE CO	CT 9,421,448	17,314	9,404,134	232,244	0	0
	SC 1,352,966,197	1,125,918,659	227,047,538	69,022,127	9,178,223	741,249,500
COLONIAL PENN LIFE INSURANCE COMPANY	PΔ 781 063 921	740,819,183	40,244,738	10,334,026	8,062,707	75,700,869
COLORADO BANKERS LIFE INSURANCE COMPANY COLUMBIA UNIVERSAL LIFE INSURANCE CO	CO 117,684,513	94,504,557	23,179,955	2,043,213	3,400,998	36,209,333
	TX 205,790,002	176,412,930	29,377,072	1,033,766	358,825	0
COLUMBIAN MUTUAL LIFE INSURANCE COMPANY	NY 322,125,861	284,682,803	37.443.058	-3,080,184	103,854	32,379,738
COLUMBUS LIFE INSURANCE COMPANY THE COMBINED LIFE INSURANCE COMPANY OF NY	OH 2,228,006,458	1,960,633,076	267,373,382	19,882,394	3,815,782	217,988,236
	NY 286,082,065	238,285,498	47,796,568	13,485,402	13,754	132,963,723
COMMERCIAL TRAVELERS MUTUAL INSURANCE CO COMPANION LIFE INSURANCE COMPANY	NY 28,253,958	21,440,503	6,813,455	416,206	233,930	36,672,252
	SC 81,259,705	33,556,509	47,703,197	5,558,429	4,996,418	78,309,651
COMPBENEFITS INSURANCE COMPANY	TX 21,650,312	6,932,761	14,717,551	5,283,848	1,180,629	61,264,815
CONGRESS LIFE INSURANCE COMPANY CONNECTICUT GENERAL LIFE INSURANCE CO	AZ 6,112,635	184,801	5,927,834	67,930	0	287,533
	CT 69,534,824,975	66,675,820,494	2,859,004,481	591,151,334	292,402,817	6,353,417,028
CONSECO HEALTH INSURANCE COMPANY	AZ 1,834,367,632	1,730,648,389	103,719,243	17,932,735	35,238,544	353,509,316
CONSECO LIFE INSURANCE COMPANY CONSECO SENIOR HEALTH INSURANCE COMPANY	IN 4,136,361,350	3,936,662,302	199,699,048	20,331,776	10,757,334	455,775,922
	PA 2,920,815,027	2,786,067,122	134,747,905	-99,089,826	21,575,443	424,383,731
CONSTITUTION LIFE INSURANCE COMPANY	TX 96,246,587	83,992,485	12,254,102	2,891,482	4,121,004	43,668,458
CONTINENTAL AMERICAN INSURANCE COMPANY CONTINENTAL GENERAL INSURANCE COMPANY	SC 54,217,199	40,830,385	13,386,814	1,915,036	220,822	39,950,089
	NE 428,489,252	368,982,760	59,506,492	4,035,471	16,053,805	350,630,802
CONTINENTAL LIFE INS CO OF BRENTWOOD TN CORPORATE HEALTH INSURANCE COMPANY	TN 95,553,441	64,220,485	31,332,956	3,959,530	1,781,010	129,700,664
	PA 95,657,653	46,900,269	48,757,384	44,249,215	2,638,325	181,316,364
COVENTRY HEALTH AND LIFE INSURANCE CO	DE 103,168,924	52,762,570	50,406,352	34,838,736	2,0364,937	257,727,192
CUNA MUTUAL INSURANCE SOCIETY CUNA MUTUAL LIFE INSURANCE COMPANY	WI 2,872,970,212	2,253,876,958	619,093,254	40,749,902	46,771,334	1,324,182,031
	IA 6,824,785,500	6,573,887,482	250,898,018	12,757,786	35,013,660	1,010,493,996
DELAWARE AMERICAN LIFE INSURANCE COMPANY	DE 94,086,916	59,111,984	34,974,932	1,453,107	125,061	15,631,130
DELTA DENTAL INSURANCE COMPANY DIXIE NATIONAL LIFE INSURANCE COMPANY	DE 72,402,541	37,581,549	34,820,990	-116,417	3,818	146,764,877
	MS 35,357,055	32,101,044	3,256,012	-40,416	46,305	2,428,034
EDUCATORS MUTUAL LIFE INSURANCE COMPANY	PA 82,529,740	27,123,195	55,406,547	3,714,466	2,377	41,636,571
EMC NATIONAL LIFE COMPANY EMPHESYS INSURANCE COMPANY	IA 561,031,077	489,152,647	71,878,430	750,502	17,042,895	148,113,445
	TX 3,583,733	44,045	3,539,688	-8,515	0	0
EMPIRE GENERAL LIFE ASSURANCE CORP	TN 187,097,533	111,386,063	75,711,471	353,754	12,663,299	60,001,056
EMPLOYERS REASSURANCE CORPORATION	KS 5,844,200,883	5,467,557,559	376,643,324	-32,598,210	0	1,051,842,924
ENTERPRISE LIFE INSURANCE COMPANY	TX 35,233,901	19,966,147	15,267,754	2,404,832	151,071	6,623,634
EPIC LIFE INSURANCE COMPANY THE EQUITABLE LIFE & CASUALTY INSURANCE CO	WI 34,475,771	14,522,060	19,953,711	919,238	1,191,233	11,786,999
	UT 141,231,760	110,792,863	30,438,897	3,327,913	1,178,495	108,979,837
EQUITABLE LIFE ASSURANCE SOCIETY OF U S	NY 95,868,743,655	91,734,031,791	4,134,711,864	659,132,907	807,579,910	14,748,251,363
EQUITABLE LIFE INSURANCE COMPANY OF IOWA EQUITABLE OF COLORADO INC THE	IA 8,104,587,641	6,923,293,197	1,181,294,444	-17,602,970	7,932,559	2,133,311,487
	CO 522,565,859	443,442,385	79,123,474	8,689,250	3,797,133	16,846,743
EQUITRUST LIFE INSURANCE COMPANY	IA 2,268,133,038	2,144,140,814	123,992,224	33,074,768	5,089,127	694,269,436
ERC LIFE REINSURANCE CORPORATION ERIE FAMILY LIFE INSURANCE COMPANY	MO 825,377,732	681,560,383	143,817,349	-73,384,995	0	105,990,938
	PA 1,437,310,930	1,312,676,069	124,634,862	17,850,484	2,995,427	196,105,264
FAMILY FINANCIAL LIFE INSURANCE COMPANY	IN 5,719,550	994,016	4,725,533	54,488	12,883	810,224

FAMILY HERITAGE LIFE INSURANCE CO OF AM OH 119,604,449 107,188,878 12,415,571 2,086,110 5,527,858 59,120,271 FAMILY LIFE INSURANCE COMPANY WA 127,458,273 101,061,609 26,396,664 2,733,469 1,012,214 24,288,405 FAMILY SERVICE LIFE INSURANCE COMPANY TX 621,452,372 547,861,125 73,591,247 12,519,846 20,251 235,661 FARMERS & TRADERS LIFE INSURANCE COMPANY NY 480,607,050 447,883,598 32,723,451 2,701,855 1,719,834 50,317,138 FARMERS NEW WORLD LIFE INSURANCE COMPANY WA 6,428,057,736 5,375,918,673 1,052,139,063 117,623,814 44,962,067 -3,735,222 FEDERAL HOME LIFE INSURANCE COMPANY VA 2,353,928,396 1,198,726,684 1,155,201,712 20,999,170 878,975 37,031,223 FEDERATED LIFE INSURANCE COMPANY MN 714,784,468 536,269,058 178,515,410 14,178,485 6,134,985 130,431,407 FIDELITY & GUARANTY LIFE INSURANCE CO MD 9,227,155,487 8,685,818,560 541,336,927 6,201,686 93,142,782 2,259,232,217 FIDELITY INVESTMENTS LIFE INSURANCE CO UT 11,182,742,787 10,730,258,330 452,484,457 60,976,485 72,084,882 439,044,774
FAMILY SERVICE LIFE INSURANCE COMPANY TX 621,452,372 547,861,125 73,591,247 12,519,846 20,251 235,661 FARMERS & TRADERS LIFE INSURANCE COMPANY NY 480,607,050 447,883,598 32,723,451 2,701,855 1,719,834 50,317,138 FARMERS NEW WORLD LIFE INSURANCE COMPANY WA 6,428,057,736 5,375,918,673 1,052,139,063 117,623,814 44,962,067 -3,735,222 FEDERAL HOME LIFE INSURANCE COMPANY VA 2,353,928,396 1,198,726,684 1,155,201,712 20,999,170 878,975 37,031,223 FEDERATED LIFE INSURANCE COMPANY MN 714,784,468 536,269,058 178,515,410 14,178,485 6,134,985 130,431,407 FIDELITY & GUARANTY LIFE INSURANCE CO MD 9,227,155,487 8,685,818,560 541,336,927 6,201,686 93,142,782 2,259,232,217
FARMERS & TRADERS LIFE INSURANCE COMPANY NY 480,607,050 447,883,598 32,723,451 2,701,855 1,719,834 50,317,138 FARMERS NEW WORLD LIFE INSURANCE COMPANY WA 6,428,057,736 5,375,918,673 1,052,139,063 117,623,814 44,962,067 -3,735,222 FEDERAL HOME LIFE INSURANCE COMPANY VA 2,353,928,396 1,198,726,684 1,155,201,712 20,999,170 878,975 37,031,223 FEDERATED LIFE INSURANCE COMPANY MN 714,784,468 536,269,058 178,515,410 14,178,485 6,134,985 130,431,407 FIDELITY & GUARANTY LIFE INSURANCE CO MD 9,227,155,487 8,685,818,560 541,336,927 6,201,686 93,142,782 2,259,232,217
FARMERS NEW WORLD LIFE INSURANCE COMPANY WA 6,428,057,736 5,375,918,673 1,052,139,063 117,623,814 44,962,067 -3,735,222 FEDERAL HOME LIFE INSURANCE COMPANY VA 2,353,928,396 1,198,726,684 1,155,201,712 20,999,170 878,975 37,031,223 FEDERATED LIFE INSURANCE COMPANY MN 714,784,468 536,269,058 178,515,410 14,178,485 6,134,985 130,431,407 FIDELITY & GUARANTY LIFE INSURANCE CO MD 9,227,155,487 8,685,818,560 541,336,927 6,201,686 93,142,782 2,259,232,217
FEDERATED LIFE INSURANCE COMPANY MN 714,784,468 536,269,058 178,515,410 14,178,485 6,134,985 130,431,407 FIDELITY & GUARANTY LIFE INSURANCE CO MD 9,227,155,487 8,685,818,560 541,336,927 6,201,686 93,142,782 2,259,232,217
FIDELITY & GUARANTY LIFE INSURANCE CO MD 9,227,155,487 8,685,818,560 541,336,927 6,201,686 93,142,782 2,259,232,217
FIDELITY INVESTMENTS LIFE INSURANCE CO. LIT. 11 182 742 787 10 730 258 330 452 484 457 60 976 485 72 084 882 439 044 774
FIDELITY LIFE INSURANCE COMPANY PA 8,746,086 97,193 8,648,893 180,501 0 0 FIDELITY SECURITY LIFE INSURANCE COMPANY MO 422,246,462 373,444,636 48,801,827 4,084,586 28,717,527 112,430,032
FIDELITY SECURITY LIFE INSURANCE COMPANY MO 422,246,462 373,444,636 48,801,827 4,084,586 28,717,527 112,430,032 FINANCIAL ASSURANCE LIFE INSURANCE CO TX 8,301,711 1,238,589 7,063,122 307,381 1,993 147,875
FINANCIAL BENEFIT LIFE INSURANCE COMPANY KS 244,566,550 233,927,374 10,639,176 -2,535,212 449,653 5,968,296
FIRST ALLMERICA FINANCIAL LIFE INS CO MA 4,309,841,042 4,187,040,409 122,800,633 -88,602,862 1,534,973 159,265,995 FIRST COLONY LIFE INSURANCE COMPANY VA 13,560,030,891 12,438,985,127 1,121,045,764 321,470,597 52,311,652 883,350,516
FIRST COLONT LIFE INSURANCE COMPANY VA 13,300,030,031 12,430,462 1,419,462 321,470,397 32,311,032 863,330,310
FIRST HEALTH LIFE & HEALTH INS CO TX 113,496,387 94,977,003 18,519,384 3,398,448 987,193 18,390,816
FIRST INVESTORS LIFE INSURANCE COMPANY NY 1,138,740,137 1,063,975,321 74,764,816 7,609,453 4,302,361 98,680,252 FIRST LIFE AMERICA CORPORATION KS 10,797,681 8,182,339 2,615,342 -253,955 124,627 5,636,917
FIRST PENN PACIFIC LIFE INSURANCE CO IN 1,741,483,735 1,621,244,862 120,238,873 22,688,744 14,813,892 115,399,750
FIRST PYRAMID LIFE INSURANCE CO OF AM 7,373,430 11,395 7,362,035 6,681 0 0
FIRST REHABILITATION LIFE INS CO OF AM NY 72,081,952 29,140,905 42,941,047 5,526,846 312,004 44,348,206 FIRST VARIABLE LIFE INSURANCE COMPANY AR 213,986,505 171,154,241 42,832,264 5,821,231 312,001 7,256,825
FORETHOUGHT LIFE ASSURANCE COMPANY IN 9,216,894 374,976 8,841,918 314,550 -1 -5,380
FORETHOUGHT LIFE INSURANCE COMPANY IN 3,190,360,337 2,868,837,517 321,522,820 48,307,115 19,279,857 435,498,591
FORTIS BENEFITS INSURANCE COMPANY MN 8,011,166,460 7,450,270,359 560,896,101 131,037,778 102,057,311 1,787,797,774 FORTIS INSURANCE COMPANY WI 736,485,306 560,763,013 175,722,293 95,566,866 112,229,079 560,030,964
FREEDOM LIFE INSURANCE COMPANY OF AM TX 33,679,980 24,855,341 8,824,639 707,447 2,629,831 28,999,535
FUNERAL DIRECTORS LIFE INSURANCE COMPANY TX 341,233,750 307,937,179 33,296,572 2,460,273 1,037,725 59,580,710 GARDEN STATE LIFE INSURANCE COMPANY TX 102,243,384 67,761,993 34,481,391 -1,334,580 1,267,664 36,700,340
GE GROUP LIFE ASSURANCE COMPANY CT 840,393,701 632,754,486 207,639,215 28,203,894 28,069,583 568,689,113
GE LIFE & ANNUITY ASSURANCE COMPANY VA 19.580.644.049 19.018.230.425 562.413.624 23.651.090 163.759.282 2.951.866.859
GENERAL & COLOGNE LIFE RE OF AMERICA CT 1,906,508,602 1,594,972,645 311,535,957 14,271,997 0 836,990,571 GENERAL AMERICAN LIFE INSURANCE COMPANY MO 13,785,263,187 12,772,168,807 1,013,094,380 -106,980,594 39,305,165 652,834,013
GENERAL ELECTRIC CAPITAL ASSURANCE CO DE 33,666,016,733 30,892,235,523 2,773,781,211 269,628,203 155,214,409 4,828,774,792
GENERAL FIDELITY LIFE INSURANCE COMPANY CA 305,730,734 96,077,693 209,653,041 23,766,435 -1,601 -15,416,370
GENERALI USA LIFE REASSURANCE COMPANY MO 621,983,461 388,642,521 233,340,939 -13,477,796 0 478,364,664 GERBER LIFE INSURANCE COMPANY NY 788,508,756 665,257,064 123,251,692 25,260,151 17,756,814 221,189,097
GLENBROOK LIFE & ANNUITY COMPANY AZ 1,419,854,970 1,251,804,832 168,050,138 7,974,836 110,464,765 0
GLOBE LIFE & ACCIDENT INSURANCE COMPANY DE 1,905,784,607 1,599,109,258 306,675,349 122,593,533 21,135,137 420,351,917
GOLDEN STATE MUTUAL LIFE INSURANCE CO 111,021,348 103,182,287 7,839,060 -457,975 1,344,723 17,014,335 GOVERNMENT PERSONNEL MUTUAL LIFE INS CO TX 668,400,037 602,213,651 66,186,386 2,907,292 884,338 51,072,188
GRANGE LIFE INSURANCE COMPANY OH 173,768,567 154,604,922 19,163,645 745,340 923,581 43,935,572
GREAT AMERICAN LIFE INSURANCE COMPANY OH 6,778,574,125 6,263,213,381 515,360,744 65,097,210 12,945,457 577,474,954 GREAT SOUTHERN LIFE INSURANCE COMPANY TX 121,044,905 61,030,360 60,014,545 35,505,926 2,909,750 40,368,072
GREAT WEST LIFE & ANNUITY INSURANCE CO CO 31,168,401,565 29,955,853,240 1,212,548,325 -77,158,111 152,264,378 3,716,054,098
GREAT WESTERN INSURANCE COMPANY UT 251,087,258 231,661,151 19,426,107 4,070,925 1,673,588 89,169,508
GUARANTY INCOME LIFE INSURANCE COMPANY LA 385,550,677 368,908,549 16,642,128 -543,030 3,741,942 75,327,712 GUARDIAN INSURANCE & ANNUITY COMPANY INC DE 9,810,409,444 9,588,033,816 222,375,628 -12,909,194 58,230,578 1,735,129,249
GUARDIAN LIFE INSURANCE COMPANY OF AM NY 21,670,935,330 19,075,193,204 2,595,742,126 314,595,546 258,283,074 5,435,849,371
HARLEYSVILLE LIFE INSURANCE COMPANY PA 331,538,682 307,944,551 23,594,131 800,926 597,039 55,081,724
HART LIFE INSURANCE COMPANY CT 11,983,234 6,505 11,976,729 251,221 0 0 HARTFORD INTERNATIONAL LIFE REASSR CORP CT 1,826,039,326 1,731,548,559 94,490,767 31,602,668 0 41,884,558
HARTFORD LIFE & ACCIDENT INSURANCE CO CT 9,889,923,819 5,419,413,654 4,470,510,165 386,218,588 77,019,231 2,244,992,461
HARTFORD LIFE & ANNUITY INSURANCE CO CT 59,185,054,133 58,141,273,658 1,043,780,475 297,545,588 463,935,375 12,115,706,144 HARTFORD LIFE INSURANCE COMPANY CT 99,876,014,641 96,760,713,867 3,115,300,774 549,615,536 330,776,068 9,752,577,562
HCC LIFE INSURANCE COMPANY IN 196,153,094 71,922,406 124,230,688 28,674,585 57,625 191,834,055
HEALTH NET LIFE INSURANCE COMPANY CA 296,137,001 131,764,089 164,372,912 22,350,815 0 636,718,828
HERITAGE LIFE INSURANCE COMPANY AZ 60,195,983 13,862,839 46,333,144 2,373,543 0 -527,609 HIGHMARK LIFE INSURANCE COMPANY PA 318,479,967 227,831,231 90,648,736 10,641,489 6,215,721 217,632,452

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
HOMESHIELD INSURANCE COMPANY	OK 34,293,107	16,640,097	17,653,010	3,366,472	0	5,128,280
HOMESTEADERS LIFE COMPANY	IA 940,530,688	885,013,690	55,516,998	4,626,246	17,017,755	242,368,647
HOUSEHOLD LIFE INSURANCE COMPANY	MI 1,123,914,271	728,336,872	395,577,399	151,189,582	5,459,607	156,126,831
HUMANA INSURANCE COMPANY	WI 887,711,332	497,479,735	390,231,587	41,643,746	643,447,346	2,709,756,177
HUMANADENTAL INSURANCE COMPANY IDEALIFE INSURANCE COMPANY IDS LIFE INSURANCE COMPANY INDEPENDENCE LIFE AND ANNUITY COMPANY	WI 61,780,154	16,656,821	45,123,334	15,943,312	29,463,287	173,457,020
	CT 21,215,485	11,649,710	9,565,775	196,492	201,587	1,476,046
	MN 49,267,699,057	46,463,106,231	2,804,592,826	449,230,447	206,822,635	5,517,864,808
	RI 175,479,190	133,326,011	42,153,179	1,538,403	0	-1,107,931
INDIANAPOLIS LIFE INSURANCE COMPANY INDIVIDUAL ASSURANCE COMPANY LIFE HTH AC ING INSURANCE COMPANY OF AMERICA ING LIFE INSURANCE & ANNUITY COMPANY ING USA ANNUITY AND LIFE INSURANCE CO	IN 3,860,648,339	3,667,503,387	193,144,952	5,185,499	13,983,158	249,760,249
	MO 46,583,451	30,978,658	15,604,793	-1,104,095	3,011,518	21,113,707
	FL 797,360,227	729,115,094	68,245,133	4,890,031	118,371	21,095,698
	CT 51,040,491,017	49,809,841,857	1,230,649,160	76,934,340	347,613,467	7,162,325,407
	DE 23,243,073,218	22,509,201,905	733,871,313	128,807,086	267,098,553	3,536,626,184
INSURANCE INVESTORS LIFE INSURANCE CO INTEGRITY LIFE INSURANCE COMPANY INTRAMERICA LIFE INSURANCE COMPANY INVESTORS GUARANTY LIFE INSURANCE CO	TX 187,219,837 OH 3,785,799,950 NY 60,363,897 CA 7,574,278	404,698 3,612,454,204 40,088,244 308,590	186,815,139 173,345,746 20,275,653 7,265,688	99,271 45,537,357 778,896 227,832	21,638,177 3,024 786	3,556,622,164 44,997 324,818,858 514,319 122,449
INVESTORS HERITAGE LIFE INSURANCE CO	KY 323,678,713	306,664,193	17,014,520	-828,902	854,351	49,572,925
INVESTORS INSURANCE CORPORATION	DE 166,427,352	140,416,757	26,010,595	-1,004,673	17,829,729	48,235,774
INVESTORS LIFE INSURANCE COMPANY OF N A	WA 1,101,954,050	1,053,770,880	48,183,170	736,350	2,036,063	63,034,957
INVESTORS PARTNER LIFE INSURANCE COMPANY	DE 536,941,596	433,283,342	103,658,254	13,169,337	79,503	393,510
JACKSON NATIONAL LIFE INSURANCE COMPANY JEFFERSON NATIONAL LIFE INSURANCE CO JEFFERSON PILOT FINANCIAL INSURANCE CO JEFFERSON PILOT LIFE INSURANCE COMPANY JEFFERSON PILOT LIFEAMERICA INSURANCE CO	MI 49,322,123,036	46,323,091,297	2,999,031,739	340,789,825	312,837,761	5,843,173,275
	TX 1,698,164,819	1,642,638,809	55,526,010	9,963,740	14,413,308	135,527,521
	NE 11,980,733,502	10,979,083,136	1,001,650,366	301,654,379	71,606,365	1,461,845,904
	NC 14,182,545,209	13,410,215,815	772,329,394	158,935,898	51,891,953	1,704,031,037
	NJ 1,361,018,046	1,234,949,984	126,068,062	20,678,368	2,371,826	117,154,157
JMIC LIFE INSURANCE COMPANY JOHN ALDEN LIFE INSURANCE COMPANY JOHN HANCOCK LIFE INSURANCE COMPANY JOHN HANCOCK VARIABLE LIFE INSURANCE CO	FL 236,351,079	166,711,832	69,639,247	5,114,877	1,445,602	40,769,702
	WI 669,547,131	535,375,566	134,171,565	40,596,295	66,777,708	338,286,359
	MA 74,406,413,186	70,616,471,346	3,789,941,840	718,337,633	273,755,420	5,777,487,583
	MA 12,032,681,478	11,363,290,064	669,391,414	105,882,020	55,161,054	1,120,393,194
KANAWHA INSURANCE COMPANY KANSAS CITY LIFE INSURANCE COMPANY KEYSTONE STATE LIFE INSURANCE COMPANY LAFAYETTE LIFE INSURANCE COMPANY THE	SC 492,579,642	425,772,044	66,807,598	-1,372,003	1,104,281	106,617,477
	MO 3,161,171,706	2,935,147,524	226,024,183	101,978,113	4,380,690	198,632,647
	PA 49,930,560	37,289,089	12,641,471	1,336,604	6,750	3,688,084
	IN 1,597,100,983	1,491,790,051	105,310,932	6,950,487	20,799,443	270,885,224
LIBERTY BANKERS LIFE INSURANCE COMPANY LIBERTY LIFE ASSURANCE COMPANY OF BOSTON LIBERTY LIFE INSURANCE COMPANY LIBERTY NATIONAL LIFE INSURANCE COMPANY LIFE & HEALTH INSURANCE COMPANY OF AM	IA 214,834,240	200,672,171	14,162,070	-4,739,997	2,193,151	39,120,121
	MA 7,376,859,779	7,231,813,668	145,046,111	6,427,019	15,167,458	492,932,375
	SC 1,539,490,967	1,262,326,388	277,164,579	26,587,594	4,235,075	227,541,966
	AL 4,111,638,448	3,679,603,282	432,035,166	132,442,040	2,930,355	509,442,411
	PA 47,682,394	49,670,987	-1,988,593	-4,938,290	2,282,109	13,490,478
LIFE INSURANCE COMPANY OF GEORGIA LIFE INSURANCE COMPANY OF NORTH AMERICA LIFE INSURANCE COMPANY OF THE SOUTHWEST LIFE INVESTORS INSURANCE COMPANY OF AM	GA 1,948,849,774 PA 5,252,495,850 TX 3,480,026,604 IA 11,080,631,645	1,810,889,830 4,717,932,428 3,296,792,295 10,369,248,777	137,959,944 534,563,422 183,234,309 711,382,868	49,882,167 203,438,767 33,546,055 69,483,799	180,166 121,154,982 6,856,434 35,643,956	178,264,659 1,663,314,737 496,985,230 1,017,251,586
LINCOLN BENEFIT LIFE COMPANY LINCOLN DIRECT LIFE INSURANCE CO LINCOLN MEMORIAL LIFE INSURANCE COMPANY LINCOLN NATIONAL LIFE INSURANCE COMPANY	NE 2,154,875,744	1,952,736,629	202,139,115	6,927,202	170,271,556	0
	NE 155,015,105	132,021,402	22,993,703	593,128	1,544,853	17,449,280
	TX 90,680,722	82,043,644	8,637,078	142,455	8,397,029	7,420,155
	IN 78,176,255,716	75,389,558,840	2,786,696,876	375,298,336	464,734,630	8,456,249,943
LONDON LIFE REINSURANCE COMPANY LOYAL AMERICAN LIFE INSURANCE COMPANY MADISON NATIONAL LIFE INSURANCE COMPANY MAGNA INSURANCE COMPANY MAMSI LIFE AND HEALTH INSURANCE COMPANY	PA 768,343,107	701,662,376	66,680,731	3,513,215	698	57,091,804
	OH 475,355,049	396,986,392	78,368,657	821,282	4,471,925	119,163,235
	WI 553,777,238	442,520,317	111,256,921	8,023,883	1,899,050	66,937,032
	MS 25,995,848	8,518,037	17,477,811	-48,032	53,494	1,817,899
	402,138,007	146,090,959	256,047,048	105,581,656	0	715,840,900
MANHATTAN LIFE INSURANCE COMPANY THE MANUFACTURERS LIFE INSURANCE CO OF AM MANUFACTURERS LIFE INSURANCE COMPANY USA MARQUETTE INDEMNITY & LIFE INSURANCE CO	NY 354,055,165	328,868,792	25,186,373	5,097,333	622,640	20,574,706
	MI 8,090,056	113,513	7,976,543	208,787	0	0
	MI 59,794,170,084	58,839,766,054	954,404,030	237,844,769	510,294,998	951,894,400
	AZ 11,366,542	5,319,857	6,046,685	265,859	0	2,433,395
MASSACHUSETTS MUTUAL LIFE INSURANCE CO	MA 85,744,108,940	79,461,842,649	6,282,266,291	564,630,025	609,448,432	12,147,868,759
MAYFLOWER NATIONAL LIFE INSURANCE CO	IN 204,527,168	138,073,763	66,453,405	8,948,492	2,325,452	57,772,258
MEDAMERICA INSURANCE COMPANY	PA 239,925,981	218,411,487	21,514,494	611,049	594,360	49,475,467
MEDCO CONTAINMENT LIFE INSURANCE COMPANY	PA 40,700,908	4,716,297	35,984,611	872,424	0	2,239,490

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
MEDICAL BENEFITS MUTUAL LIFE INS CO	OH 18,887,829	9,822,316	9,065,513	1,642,254	0	29,261,424
MEDICAL LIFE INSURANCE COMPANY	OH 247,247,890	107,610,249	139,637,641	9,565,877	191,751	207,627,256
MEDICAL SAVINGS INSURANCE COMPANY	OK 43,667,657	35,864,659	7,802,998	110,987	673,200	38,674,988
MEDICO LIFE INSURANCE COMPANY	NE 136,360,227	120,164,248	16,195,979	-622,544	495,536	22,493,023
MEDICO EII E INSURANCE COMPANY MEGA LIFE AND HEALTH INSURANCE COMPANY MEMBER SERVICE LIFE INSURANCE COMPANY MEMBERS LIFE INSURANCE COMPANY MERCYCARE INSURANCE COMPANY	OK 1,180,756,562 OK 36,483,055 WI 761,463,725 16,756,237	917,548,813 11,368,277 715,163,842 8,873,534	263,207,749 25,114,778 46,299,882 7,882,703	19,280,164 -512,477 211,787 1,000,390	58,963,271 0 18,427	1,152,836,614 24,908,894 170,552,473 76,094,753
MERIT LIFE INSURANCE CO MERRILL LYNCH LIFE INSURANCE COMPANY METLIFE INVESTORS INSURANCE COMPANY METLIFE INVESTORS USA INSURANCE COMPANY	IN 980,790,232	426,020,898	554,769,334	58,849,941	15,039,131	109,698,050
	AR 14,227,521,704	13,931,799,914	295,721,792	104,757,685	51,170,243	952,271,171
	MO 7,236,993,168	6,967,805,436	269,187,732	61,671,139	109,691,842	197,096,309
	DE 10,697,186,334	10,401,329,350	295,856,984	95,915,812	202,874,845	746,720,300
METROPOLITAN INSURANCE & ANNUITY COMPANY METROPOLITAN LIFE INSURANCE COMPANY METROPOLITAN TOWER LIFE INSURANCE CO MIC LIFE INSURANCE CORPORATION	DE 5,838,676,010 NY 229,125,885,765 DE 236,354,210 DE 18,164,058	4,787,216,231 221,147,988,021 177,296,196 5,307,444	275,850,764 1,051,459,779 7,977,897,744 59,058,014 12,856,614	184,898,018 1,495,308,688 4,470,301 3,010,283	16,093,914 1,122,303,767 613,558 31,663	150,519,021 150,519,021 24,854,636,297 7,831,943 –185
MID CONTINENT PREFERRED LIFE INS CO MID SOUTH INSURANCE COMPANY MID WEST NATIONAL LIFE INS CO OF TN MIDLAND NATIONAL LIFE INSURANCE COMPANY	OK 5,081,410 NE 20,971,414 TN 397,002,004 IA 10,689,849,001	1,513,362 3,335,659 295,393,795 9,967,705,390	3,568,048 17,635,754 101,608,209 722,143,611	147,307 1,510,592 23,128,479 121,539,870	2,653 16,520,868 153,920,017	1,505,938 7,986,707 406,996,048 1,971,846,475
MIDURAND NATIONAL LIFE INSURANCE COMPANY MIDWEST SECURITY LIFE INSURANCE COMPANY MINNESOTA LIFE INSURANCE COMPANY MISSION LIFE INSURANCE COMPANY MISSION LIFE INSURANCE COMPANY OF AM	WI 131,718,570	81,823,764	49,894,806	17,772,845	36,075,977	223,035,821
	IN 257,944,936	182,149,513	75,795,423	2,883,595	194,985	5,582,562
	MN 19,095,464,389	17,926,711,341	1,168,753,048	53,219,850	244,666,836	3,369,805,589
	TX 8,966,538	4,265,805	4,700,732	-84,114	83,572	1,668,262
MMA INSURANCE COMPANY MMA INSURANCE COMPANY MML BAY STATE LIFE INSURANCE COMPANY MONARCH LIFE INSURANCE COMPANY(1) MONITOR LIFE INSURANCE COMPANY OF NY	IN 15,411,371 CT 4,112,301,992 MA 1,042,013,741 NY 10,401,545	4,203,803 6,041,861 3,903,461,071 1,030,853,057 4,010,025	9,369,511 208,840,921 11,160,684 6,391,520	908,260 34,865,388 1,413,032 54,106	881,744 3,666,701 1,397,451 21,582	21,313,338 91,773,835 14,041,159 -17,212,643
MONITAL LIFE INSURANCE COMPANY MONUMENTAL LIFE INSURANCE COMPANY MONY LIFE INSURANCE COMPANY OF AMERICA MOTORISTS LIFE INSURANCE COMPANY	MD 18,360,597,438	17,272,158,278	1,088,439,160	312,509,431	94,079,575	1,392,735,300
	NY 11,388,870,603	10,462,053,216	926,817,387	87,359,445	36,774,858	832,347,006
	AZ 6,023,301,576	5,755,183,882	268,117,694	-74,671,429	89,962,640	1,041,550,992
	OH 274,535,100	225,522,987	49,012,113	88,186	53,445	40,948,973
MUNICH AMERICAN REASSURANCE COMPANY MUTUAL OF AMERICA LIFE INSURANCE COMPANY MUTUAL OF DETROIT INSURANCE COMPANY MUTUAL OF OMAHA INSURANCE COMPANY	GA 2,835,911,066 NY 10,998,022,511 MI 64,482,575 NE 3,883,469,587	2,376,969,532 10,370,394,563 46,983,622 2,186,899,567	458,941,534 627,627,948 17,498,953 1,696,570,020	-23,610,724 61,357,552 1,114,705 31,033,703	50,443 0 40,960,987 545 50,983,463	672,942,249 1,082,622,056 7,945,105 1,827,400,877
MUTUAL SERVICE LIFE INSURANCE COMPANY NATIONAL BENEFIT LIFE INSURANCE COMPANY NATIONAL FARMERS UNION LIFE INSURANCE CO NATIONAL GUARDIAN LIFE INSURANCE COMPANY	MN 374,920,342 NY 759,243,781 TX 316,013,846 WI 1,194,393,684	2,160,847,367 335,139,635 500,647,289 277,549,937 1,069,017,421	39,780,707 258,596,492 38,463,909 125,376,263	2,612,157 42,200,374 6,222,191 3,470,273	151,086 1,702,146 599,166 7,796,104	2,685,078 2,685,078 274,919,401 9,714,226 126,777,920
NATIONAL HEALTH INSURANCE COMPANY NATIONAL LIFE INSURANCE COMPANY NATIONAL SECURITY LIFE & ANNUITY COMPANY NATIONAL STATES INSURANCE COMPANY	TX 873,841,445	874,783,018	-941,573	-3,272,308	2,633,808	133,117,849
	VT 7,341,236,377	6,888,846,440	452,389,937	18,830,731	15,172,091	680,359,656
	NY 36,436,140	14,770,606	21,665,534	-696,017	0	6,817,202
	MO 109,967,295	94,924,743	15,042,551	-1,317,240	4,504,134	98,854,468
NATIONAL TEACHERS ASSOCIATES LIFE INS CO	TX 81,519,258	68,489,875	13,029,383	1,835,606	1,422,857	40,233,864
NATIONAL WESTERN LIFE INSURANCE COMPANY	CO 4,658,879,513	4,180,876,232	478,003,281	22,653,826	65,305,588	1,255,127,753
NATIONSBANC INSURANCE COMPANY INC	SC 314,593,395	169,476,306	145,117,088	25,247,104	0	-15,125,534
NATIONWIDE LIFE & ANNUITY COMPANY OF AM	DE 1,116,996,425	1,070,677,673	46,318,752	10,022,115	329,444	41,539,853
NATIONWIDE LIFE AND ANNUITY INSURANCE CO	OH 8,119,278,011	7,891,028,009	228,250,002	30,291,195	118,692,240	307,813,685
NATIONWIDE LIFE INSURANCE COMPANY	OH 86,293,505,131	84,066,403,982	2,227,101,149	563,680,320	606,479,991	11,278,700,160
NATIONWIDE LIFE INSURANCE COMPANY OF AM	PA 6,611,869,608	6,092,262,547	519,607,061	101,056,755	13,626,708	358,774,615
NEW ENGLAND LIFE INSURANCE COMPANY	MA 8,720,366,226	8,393,254,340	327,111,886	52,485,529	91,908,816	1,936,522,574
NEW ERA LIFE INSURANCE CO OF THE MIDWEST	TX 29,318,323	20,216,940	9,101,383	1,073,227	8,808	6,981,495
NEW YORK LIFE & HEALTH INSURANCE COMPANY	DE 5,688,451	110,151	5,578,300	235,704	0	0
NEW YORK LIFE INSURANCE & ANNUITY CORP	DE 48,065,555,241	46,183,194,571	1,882,360,670	68,153,876	230,894,257	5,888,473,776
NEW YORK LIFE INSURANCE COMPANY	NY 90,514,029,236	81,377,179,838	9,136,849,398	805,943,257	269,943,872	9,032,021,010
NGL AMERICAN LIFE INSURANCE COMPANY NIPPON LIFE INSURANCE COMPANY OF AMERICA NORTH AMERICAN COMPANY FOR L & H OF NY NORTH AMERICAN INSURANCE COMPANY (1) Placed in Receivership in 1994.	WI 121,537,282	99,641,674	21,895,607	2,644,716	917,516	19,153,041
	IA 152,222,207	53,031,120	99,191,087	4,391,064	26,157,154	222,963,343
	NY 866,063,471	792,316,220	73,747,251	666,479	0	56,958,404
	WI 29,641,983	17,124,506	12,517,477	3,276,840	239,060	9,119,977

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
NORTH CAROLINA MUTUAL LIFE INSURANCE CO	NC 175,665,008	150,133,179	25,531,827	-6,473,765	6,420,051	84,285,034
NORTHWESTERN LONG TERM CARE INSURANCE CO	WI 104,416,667	49,097,470	55,319,197	-11,422,684	3,961,253	28,203,223
NORTHWESTERN MUTUAL LIFE INSURANCE CO	WI 113,772,974,966	106,226,216,562	7,546,758,404	564,287,293	574,618,331	10,249,364,809
NUTMEG LIFE INSURANCE COMPANY	IA 9,331,724	65,689	9,266,035	84,195	0	0
NYLIFE INSURANCE COMPANY OF ARIZONA OCCIDENTAL LIFE INSURANCE COMPANY OF NC OHIO NATIONAL LIFE ASSURANCE CORPORATION OHIO NATIONAL LIFE INSURANCE COMPANY THE	AZ 107,874,306	60,148,217	47,726,089	-10,004,359	1,722,495	35,400,511
	TX 265,803,244	242,647,666	23,155,578	5,042,647	742,006	24,853,644
	OH 1,842,465,366	1,695,457,918	147,007,448	17,961,139	12,551,251	235,549,292
	OH 9,626,560,459	8,947,272,162	679,288,297	72,948,604	89,214,541	2,226,255,779
OHIO STATE LIFE INSURANCE COMPANY THE OLD AMERICAN INSURANCE COMPANY OLD RELIANCE INSURANCE COMPANY OLD UNITED LIFE INSURANCE COMPANY ONENATION INSURANCE COMPANY	TX 10,189,128	4,040,316	6,148,812	-564,632	981,065	0
	MO 260,604,678	240,470,892	20,133,788	6,701,193	4,320,375	68,792,639
	AZ 5,573,171	3,562,869	2,010,302	-512,219	20,565	2,878,321
	AZ 63,739,875	37,814,028	25,925,847	2,111,695	139,238	9,639,602
	IN 94,310,365	25,836,645	68,473,720	-835,786	10.634	55,338,279
OPTIMUM RE INSURANCE COMPANY OXFORD LIFE INSURANCE COMPANY OZARK NATIONAL LIFE INSURANCE COMPANY PACIFIC LIFE & ANNUITY COMPANY	TX 34,052,652 AZ 750,736,184 MO 460,834,066 AZ 1,155,346,834	12,598,386 689,844,785 400,694,249 883,464,936	21,454,266 60,891,399 60,139,817 271,881,898	350,736 5,570,845 16,309,886 21,875,344	2,009,950 4,955,569 46,645,960	5,951,926 96,109,286 94,356,033 1,209,059,761
PACIFIC LIFE INSURANCE COMPANY PACIFICARE LIFE & HEALTH INSURANCE CO PACIFICARE LIFE ASSURANCE COMPANY PAN AMERICAN ASSURANCE COMPANY PAN AMERICAN LIFE INSURANCE COMPANY	CA 59,667,039,606 IN 128,842,330 CO 102,352,238 LA 17,184,894 LA 1,579,336,657	57,308,569,160 83,842,149 79,483,387 8,090,806	2,358,470,446 45,000,181 22,868,851 9,094,088 211,104,461	380,332,411 94,934,571 -12,796,709 136,251	524,800,149 1,270,487 0 4,297,334	8,499,020,424 241,351,641 270,200,616 12,291
PAN AMERICAN LIFE INSURANCE COMPANY PARAGON LIFE INSURANCE COMPANY PARK AVENUE LIFE INSURANCE COMPANY PAUL REVERE LIFE INSURANCE COMPANY THE PAUL REVERE VARIABLE ANNUITY INS CO THE	LA 1,579,336,657 MO 464,579,501 DE 523,156,066 MA 5,320,373,144 MA 156,837,792	1,368,232,196 438,232,303 356,622,512 4,238,958,927 30,135,429	26,347,197 166,533,554 1,081,414,217 126,702,363	8,972,052 4,013,150 35,718,818 102,437,148 8,675,297	2,483,884 7,249,114 91,667 28,486,612 52,750	207,315,926 84,908,530 16,885,025 718,252,240 0
PENINSULAR LIFE INSURANCE COMPANY PENN INSURANCE & ANNUITY COMPANY THE PENN MUTUAL LIFE INSURANCE COMPANY THE PENN TREATY NETWORK AMERICA INS CO	FL 5,872,202 DE 1,234,335,736 PA 7,827,595,283 PA 114,995,298	85,588 1,126,834,533 6,955,169,150 88,833,769	5,786,614 107,501,204 872,426,133 26,161,529	23,313 21,290,077 91,318,232 -4,245,707	1,188,333 33,120,273 17,093,794	0 36,746,620 823,716,694 17,267,556
PENNSYLVANIA LIFE INSURANCE COMPANY PEOPLES BENEFIT LIFE INSURANCE COMPANY PHARMACISTS LIFE INSURANCE COMPANY THE PHILADELPHIA AMERICAN LIFE INSURANCE CO PHILADELPHIA UNITED LIFE INSURANCE CO	PA 490,181,139	430,691,673	59,489,466	10,796,264	7,026,201	134,756,373
	IA 13,440,279,784	12,965,181,410	475,098,374	51,144,538	36,583,827	767,574,577
	IA 26,204,476	18,984,686	7,219,790	142,200	94,446	1,988,852
	TX 87,241,908	75,543,417	11,698,491	1,034,817	379,204	52,537,692
	PA 45,747,247	29,205,127	16,542,121	310,161	1,420	7,785,136
PHL VARIABLE INSURANCE COMPANY PHOENIX LIFE & ANNUITY COMPANY PHOENIX LIFE INSURANCE COMPANY PHOENIX NATIONAL INSURANCE COMPANY	CT 5,224,263,379	4,983,513,476	240,749,903	-37,236,982	39,015,907	1,352,866,871
	CT 51,913,083	41,045,835	10,867,248	-4,517,729	4,333,778	13,214,476
	NY 16,811,826,240	16,048,957,690	762,868,550	69,693,296	43,278,859	1,289,503,130
	OH 14,100,325	1,089,995	13,010,330	425,127	25,897	0
PHYSICIANS LIFE INSURANCE COMPANY PHYSICIANS MUTUAL INSURANCE COMPANY PIONEER AMERICAN INSURANCE COMPANY PIONEER MUTUAL LIFE INSURANCE COMPANY	NE 1,244,508,022 NE 1,149,192,891 TX 37,842,710 ND 462,443,346	1,169,543,456 513,982,614 27,234,941 432,645,407	74,964,566 635,210,277 10,607,769 29,797,939	2,713,987 47,706,770 1,341,195 1,008,287	18,324,249 19,472,919 118,206 355,369 43,883	283,469,078 487,181,244 7,171,593 32,938,124
PIONEER SECURITY LIFE INSURANCE COMPANY PREMIER MEDICAL INSURANCE GROUP INC PRESIDENTIAL LIFE INSURANCE COMPANY PRIMERICA LIFE INSURANCE COMPANY PRINCIPAL HEALTH INSURANCE COMPANY	TX 75,729,796 44,253,973 NY 4,123,147,563 MA 5,344,016,339 OH 11,268,759	15,649,441 140,110 3,913,344,063 3,667,628,182 578,180	60,080,355 44,113,863 209,803,500 1,676,388,157 10,690,579	12,469,162 121,148 40,269,373 242,540,658 143,466	43,883 0 5,960,222 57,416,959 0	2,162,755 878,932 242,213,733 1,062,442,342
PRINCIPAL LIFE INSURANCE COMPANY PROFESSIONAL INSURANCE COMPANY PROTECTIVE LIFE & ANNUITY INSURANCE CO PROTECTIVE LIFE INSURANCE COMPANY	IA 90,550,088,953	86,688,211,149	3,861,877,805	701,193,813	319,791,581	5,107,733,317
	TX 68,130,877	51,480,850	16,650,026	-92,023	283,074	37,298,897
	AL 698,800,960	590,062,643	108,738,317	23,121,614	2,199	30,003,960
	TN 15,643,130,860	14,606,188,655	1,036,942,204	234,763,192	57,765,394	990,929,349
PROVANTIS INSURANCE COMPANY PROVIDENT AMERICAN LIFE & HEALTH INS CO PROVIDENT LIFE & ACCIDENT INSURANCE CO PROVIDENT LIFE & CASUALTY INSURANCE CO PRUCO LIFE INSURANCE COMPANY	DE 6,944,322	220,340	6,723,982	98,594	0	209,456
	OH 8,535,767	3,101,803	5,433,965	2,209,521	894,697	11,349,053
	TN 9,075,668,304	7,914,363,739	1,161,304,564	73,919,466	40,951,150	1,351,700,770
	TN 609,986,617	538,566,246	71,420,371	8,862,245	399,078	75,730,821
	AZ 20,298,567,270	19,781,196,673	517,370,597	-158,179,667	171,446,129	2,314,090,067
PRUDENTIAL INSURANCE COMPANY OF AMERICA PRUDENTIAL SELECT LIFE INS CO OF AM PYRAMID LIFE INSURANCE COMPANY THE	NJ 194,966,263,635	187,494,686,652	7,471,576,983	1,332,970,082	384,250,709	13,845,317,691
	MN 9,024,770	151,412	8,873,358	-3,262	0	0
	KS 120,805,139	96,385,081	24,420,058	684,098	3,683,677	116,036,374

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
RELIABLE LIFE INSURANCE COMPANY THE RELIANCE LIFE INSURANCE COMPANY	MO 664,055,018	593,026,344	71,028,674	8,341,744	997,553	117,727,860
	DE 9,290,297	171,352	9,118,945	145,713	-8,353	-2,156
RELIASTAR LIFE INSURANCE COMPANY	MN 20,581,428,866	19,012,926,907	1,568,501,959	233,395,238	97,428,780	2,836,127,541
RELIASTAR LIFE INSURANCE COMPANY OF NY	NY 2,595,107,941	2,316,445,320	278,662,621	42,768,778	3,500,363	207,036,665
RENAISSANCE LIFE & HEALTH INSURANCE CO	IN 4,982,448	322,532	4,659,915	-601,651	0	354,518
RESERVE NATIONAL INSURANCE COMPANY	OK 138,793,070	59,473,677	79,319,393	7,859,153	11,377,475	118,660,438
REVIOS REINSURANCE U S INC RGA REINSURANCE COMPANY ROONEY LIFE INSURANCE COMPANY	CA 265,699,795 MO 8,871,998,171 CA 10,011,012	230,712,636 8,043,075,703 298,747	34,987,159 828,922,468	-13,015,946 -59,548,298	0 0 0	48,265,984 2,245,536,576
S USA LIFE INSURANCE COMPANY S USA LIFE INSURANCE COMPANY SAFECO LIFE INSURANCE COMPANY	AZ 11,128,209 WA 18,922,335,409	1,643,225 17,862,771,840	9,712,265 9,484,986 1,059,563,569	343,163 -1,703,892 166,585,699	12,765 50,130,818	432,714 1,707,874,540
SAFECO NATIONAL LIFE INSURANCE COMPANY SAFEHEALTH LIFE INSURANCE COMPANY	WA 16,642,921	4,877,605	11,765,316	496,501	24,845	472,221
	CA 16,446,971	8,405,139	8,041,832	668,966	204,380	39,001,428
SAGE LIFE ASSURANCE OF AMERICA INC	DE 142,664,079	137,033,152	5,630,927	-8,123,045	164,522	-39,505
SBLI USA MUTUAL LIFE INS CO INC	NY 1,464,108,124	1,344,021,545	120,086,579	391,076	131,233	139,889,358
SCOR LIFE INSURANCE COMPANY SCOR LIFE US RE INSURANCE COMPANY SCOTTISH RE U S INC	TX 500,502,306	483,392,162	17,110,144	3,327,863	78,521	-35,585,363
	TX 1,888,873,841	1,820,728,028	68,145,813	18,307,217	0	566,648,685
	DE 1,070,172,550	1,018,312,253	51,860,298	-108,444,310	0	107,815,431
SEARS LIFE INSURANCE COMPANY SECURIAN LIFE INSURANCE COMPANY	TX 61,392,427 MN 15,086,734	2,535,586 1,715,630	58,856,841 13,371,104	10,196,699	5,689,048 65,014	1,436,919
SECURITY BENEFIT LIFE INSURANCE COMPANY SECURITY CONTINENTAL INSURANCE COMPANY	KS 9,307,062,449	8,787,772,565	519,289,884	1,081,477	36,568,191	1,649,478,129
	DE 2,814,404	177,501	2,636,903	61,096	0	0
SECURITY FINANCIAL LIFE INSURANCE CO	NE 722,494,585	651,287,449	71,207,136	3,297,111	1,023,674	81,857,365
SECURITY LIFE INSURANCE COMPANY OF AM	MN 73,371,621	62,499,702	10,871,923	3,257,386	1,937,358	75,947,810
SECURITY LIFE OF DENVER INSURANCE CO	CO 18,856,017,144	17,956,807,560	899,209,584	-97,183,143	67,258,265	1,182,092,887
SECURITY MUTUAL LIFE INSURANCE CO OF NY	NY 1,764,359,838	1,669,819,362	94,540,476	1,090,854	2,753,641	270,072,151
SECURITY NATIONAL LIFE INSURANCE COMPANY	UT 196,780,565	181,711,507	15,069,057	-5,404,687	197,850	25,315,093
SENTRY LIFE INSURANCE COMPANY SERVUS LIFE INSURANCE COMPANY	WI 2,311,291,370 CT 12,340,848	2,117,740,890 578,096	193,550,480 11,762,752	17,783,518 218,964	18,961,281 1,525	226,087,423
SETTLERS LIFE INSURANCE COMPANY SHELTER LIFE INSURANCE COMPANY	VA 235,475,120	215,262,390	20,212,730	3,159,753	12,352	23,085,789
	MO 821,931,814	687,437,838	134,493,976	14,183,333	2,870,973	94,635,403
SHENANDOAH LIFE INSURANCE COMPANY SIERRA HEALTH & LIFE INS CO INC	VA 1,248,379,477 CA 66,191,366	1,153,798,393 37,047,534	94,581,084 29,143,832	4,111,187 10,264,082	5,271,222	315,050,181 106,605,108
SOUTHERN SECURITY LIFE INSURANCE COMPANY	FL 56,422,349	44,978,861	11,443,488	2,431,499	46,098	4,792,776
SOUTHLAND LIFE INSURANCE COMPANY	TX 3,180,272,876	3,043,569,316	136,703,560	12,922,779	8,089,657	336,089,143
SOUTHWESTERN LIFE INSURANCE COMPANY	TX 1,764,782,883	1,632,009,472	132,773,411	11,195,851	1,808,498	84,659,585
STANDARD INSURANCE COMPANY STANDARD LIFE & ACCIDENT INSURANCE CO	OR 8,515,843,033	7,645,185,598	870,657,435	142,481,330	51,604,449	2,414,559,193
	OK 480,074,193	304,538,360	175,535,833	18,811,237	12,365,528	222,458,847
STANDARD LIFE INSURANCE COMPANY OF IN	IN 1,702,069,692	1,639,244,204	62,825,488	10,385,990	5,445,400	261,852,757
STANDARD SECURITY LIFE INSURANCE CO NY	NY 248,380,652	160,229,109	88,151,543	8,966,529	22,578,528	92,050,147
STATE LIFE INSURANCE COMPANY THE	IN 401,898,963	355,494,545	46,404,418	4,452,299	4,346,905	46,748,715
STATE MUTUAL INSURANCE COMPANY	GA 328,321,715	305,521,565	22,800,150	1,113,302	10,165,572	20,626,864
STERLING INVESTORS LIFE INSURANCE CO	GA 21,761,836	16,429,002	5,332,833	-4,244,609	4,416	403,205
STONEBRIDGE LIFE INSURANCE COMPANY SUN LIFE ASSURANCE COMPANY OF CANADA US	VT 1,891,936,679	1,762,269,320	129,667,359	114,094,879	27,053,313	633,555,323
	DE 37,126,269,790	35,669,547,280	1,456,722,510	212,394,572	131,804,580	2,922,383,338
SUNAMERICA LIFE INSURANCE COMPANY SUNSET LIFE INSURANCE COMPANY OF AMERICA	AZ 54,511,545,563	50,152,018,490	4,359,527,073	510,753,501	1,181,491	18,782,176
	MO 472,989,740	439,564,618	33,425,121	10,049,386	0	21,994,887
SURETY LIFE INSURANCE COMPANY SWISS RE LIFE & HEALTH AMERICA INC TEACHERS INSURANCE & ANNUITY ASSN OF AM	NE 50,576,791 CT 10,090,999,522 NY151,246,768,637	23,727,671 8,488,806,847 141,005,306,397	26,849,119 1,602,192,675 10,241,462,240	1,498,794 59,080,735 1,300,473,800	3,842,629 14,426 322,582,150	2,227,892,547 8,359,706,221
TEMPLETON FUNDS ANNUITY COMPANY TEXAS LIFE INSURANCE COMPANY	FL 21,833,470 TX 849,326,503	10,628,863 819,003,555	11,204,607 30,322,948	298,727 3,224,848	1,099,473	65,660,000
THRIVENT LIFE INSURANCE COMPANY TIAA-CREF LIFE INSURANCE COMPANY	MN 3,804,110,398	3,686,896,740	117,213,658	29,740,021	7,037,628	230,790,118
	NY 3,149,052,263	2,869,538,594	279,513,669	13,660,611	34,219,680	613,399,239
TOWN & COUNTRY LIFE INSURANCE COMPANY TRANS WORLD ASSURANCE COMPANY TRANS AMEDICA ASSURANCE COMPANY	UT 18,678,806	9,278,370	9,400,436	480,726	2,310	69,633
	CA 280,774,897	225,878,126	54,896,767	986,063	391,832	16,362,575
TRANSAMERICA ASSURANCE COMPANY TRANSAMERICA FINANCIAL LIFE INSURANCE CO TRANSAMERICA LIFE INSURANCE & ANNUITY CO	MO 961,045,444	907,943,305	53,102,139	-42,087,171	7,181,753	118,468,069
	NY 14,809,961,778	14,183,640,861	626,320,917	94,363,183	18,197,419	1,710,075,145
	NC 25,581,248,039	24,427,819,529	1,153,428,510	28,288,674	158,888,272	3,768,013,436
TRANSAMERICA LIFE INSURANCE COMPANY	IA 37,937,427,984	36,615,298,453	1,322,129,531	255,013,046	311,372,706	5,701,296,430

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
TRANSAMERICA OCCIDENTAL LIFE INS CO	IA 26,574,497,491	24,422,716,477	2,151,781,014	209,566,262	95,340,968	1,686,566,838
TRAVELERS INSURANCE COMPANY THE TRAVELERS LIFE & ANNUITY COMPANY THE	CT 61,345,735,633 CT 15,912,953,328	53,738,336,602 15,419,368,374	7,607,399,031	845,639,429 100,401,904	68,743,426	3,748,293,194
TRIGON HEALTH & LIFE INSURANCE COMPANY	VA 13,989,446	15,419,366,374	493,584,954 12,462,833	569,335	193,532,373 0	2,826,323,854 1,477
U S FINANCIAL LIFE INSURANCE COMPANY UBS PAINEWEBBER LIFE INSURANCE COMPANY	OH 374,921,965 CA 38,672,020	350,132,453 18,599,498	24,789,512 20,072,523	-5,395,030 2,796,304	8,440,358 0	54,429,004 2,862,119
ULLICO LIFE INSURANCE COMPANY	TX 10,986,010	1,800,171	9,185,839	-569,500	513,176	315,692
UNICARE LIFE & HEALTH INSURANCE COMPANY UNIFIED LIFE INSURANCE COMPANY	DE 1,295,802,501 TX 56,005,460	1,002,873,999 45,962,215	292,928,502 10,043,245	43,664,135 1,737,409	32,809,331 292,839	1,523,231,392 8,158,830
UNIMERICA INSURANCE COMPANY	WI 30,501,209	15,660,110	14,841,099	389,029	289,610	15,831,150
UNION BANKERS INSURANCE COMPANY	TX 92,018,349 OH 6,147,080,639	85,928,781 5,835,772,399	6,089,568	-3,628,809 23,454,899	1,782,289 24,631,036	14,641,376 749,498,354
UNION CENTRAL LIFE INSURANCE COMPANY THE UNION LABOR LIFE INSURANCE COMPANY THE	MD 2,803,178,670	2,739,836,351	311,308,240 63,342,319	-75,307,817	19,120,056	370,624,557
UNION SECURITY LIFE INSURANCE COMPANY UNION STANDARD OF AMERICA LIFE INS CO	DE 160,943,301 MD 13,969,123	117,203,228	43,740,073	5,586,680	7,834,490	58,518,997
UNITED AMERICAN INSURANCE COMPANY	DE 1,041,221,228	8,012,831 853,582,626	5,956,292 187,638,602	227,794 78,674,574	3,560 33,552,224	21,211 744,994,911
UNITED BENEFIT LIFE INSURANCE COMPANY	OH 3,687,683 PA 131,584,653	543,155	3,144,527	-244,304	0	0
UNITED CONCORDIA LIFE & HEALTH INS CO UNITED DENTAL CARE INSURANCE COMPANY	PA 131,584,653 AZ 3,868,739	54,941,353 117,273	76,643,300 3,751,466	24,156,626 77,785	2,105,885 773,907	389,296,736 1,692,662
UNITED FAMILY LIFE INSURANCE COMPANY	GA 1,077,237,828	123,745,864	953,491,964	-26,670,552	117,773	4,076,914
UNITED FIDELITY LIFE INSURANCE COMPANY UNITED HEALTHCARE INSURANCE COMPANY	TX 572,261,483 CT 5,876,983,824	437,630,824 4,397,325,486	134,630,659 1,479,658,338	3,003,120 1,151,575,112	487,289 390,677,210	17,134,591 11,074,762,657
UNITED HEARTLAND LIFE INSURANCE COMPANY	WI 45,994,457	32,329,159	13,665,297	950,014	169,972	40,269,088
UNITED HERITAGE LIFE INSURANCE COMPANY UNITED HOME LIFE INSURANCE COMPANY	ID 376,243,416 IN 47,113,515	345,128,929 36,996,711	31,114,487 10,116,804	2,421,553 283,662	19,067 290,054	61,809,822 3,498,748
UNITED INVESTORS LIFE INSURANCE COMPANY	MO 3,021,074,348	2,814,798,688	206,275,660	64,067,949	7,351,054	244,529,667
UNITED LIFE & ANNUITY INSURANCE COMPANY UNITED LIFE INSURANCE COMPANY	IA 703,947,233 IA 1,337,343,978	629,098,145 1,230,197,937	74,849,088 107,146,042	6,528,518 11,229,006	114,408 8,863,678	1,629,215 102,089,840
UNITED OF OMAHA LIFE INSURANCE COMPANY	NE 12,677,655,036	11,630,688,856	1,046,966,180	85,215,584	86,523,786	1,432,823,387
UNITED STATES LIFE INSURANCE CO OF NY UNITED TEACHER ASSOCIATES INSURANCE CO	NY 3,377,222,390 TX 406,182,652	3,012,565,784 352,354,477	364,656,606 53,828,175	71,912,356 8,294,066	27,920,237 5,010,163	351,037,864 227,327,336
UNITED WISCONSIN LIFE INSURANCE COMPANY	WI 328,751,236	155,610,279	173,140,957	26,268,628	80,843,434	714,866,324
UNITED WORLD LIFE INSURANCE COMPANY UNITY FINANCIAL LIFE INSURANCE COMPANY	NE 63,023,426 PA 22,613,153	44,793,990 17,064,118	18,229,436 5,549,035	2,556,732 -513,649	328,675 239,643	3,284,227 7,251,857
UNITY MUTUAL LIFE INSURANCE COMPANY	NY 396,085,381	377,688,068	18,397,313	2,322,550	62,146	22,978,964
UNIVERSAL GUARANTY LIFE INSURANCE CO UNIVERSAL UNDERWRITERS LIFE INSURANCE CO	OH 243,842,571 KS 331,984,326	230,834,373 230,948,685	13,008,198 101,035,641	-1,871,915 5,645,021	3,464,049 3,453,793	15,500,190 60,966,862
UNUM LIFE INSURANCE COMPANY OF AMERICA	ME 11,797,171,964	10,620,199,974	1,176,971,990	-19,378,392	212,673,003	2,769,683,574
US HEALTH & LIFE INSURANCE COMPANY USA LIFE ONE INSURANCE COMPANY OF IN	MI 13,831,204 IN 36,549,857	7,590,013 21,893,718	6,241,190 14,656,140	81,659 631,191	40,522 136,688	17,219,224 1,752,368
USAA LIFE INSURANCE COMPANY	TX 9,445,381,547	8,770,096,453	675,285,094	108,285,826	21,522,534	984,690,249
USABLE LIFE USG ANNUITY & LIFE COMPANY	AR 138,009,657 OK 7,918,039,414	71,785,289 7,578,085,227	66,224,368 339,954,187	5,524,185 -15,159,170	0 48,046,400	72,412,728 423,362,075
UTICA NATIONAL LIFE INSURANCE COMPANY	NY 257,879,635	238,763,121	19,116,511	1,744,745	9,206	19,541,393
VALLEY FORGE LIFE INSURANCE COMPANY VANTISLIFE INSURANCE COMPANY	PA 1,283,931,579 CT 646,022,234	1,087,494,785 586,251,680	196,436,794	6,145,211 1,975,034	50,005,548	59,067,329 97,211,624
VARIABLE ANNUITY LIFE INSURANCE COMPANY	TX 51,529,756,502	49,192,224,482	59,770,554 2,337,532,020	585,105,508	216,139,189	87,311,624 5,354,797,108
VISTA LIFE INSURANCE COMPANY VOYAGER LIFE INSURANCE COMPANY	MI 29,184,048 GA 110,472,000	15,074,831 89,729,660	14,109,217 20,742,340	961,923 522,876	0 130,996	-1,844,248 53,345,823
WELLCHOICE INSURANCE OF NEW JERSEY INC	22,715,441	7,658,283	15,057,158	344,516	0	44,010,377
WELLMARK COMMUNITY INSURANCE INC	IA 19,349,986 NE 2,316,515,490	5,363,256	13,986,730	1,026,267	15,078	12,450
WEST COAST LIFE INSURANCE COMPANY WESTERN & SOUTHERN LIFE INSURANCE CO	OH 8,010,957,222	2,180,840,167 5,139,263,764	135,675,323 2,871,693,458	-23,506,284 104,776,244	18,319,517 22,310,998	310,618,157 410,857,868
WESTERN HEMISPHERE LIFE INSURANCE CO	DE 24,618,235	8,421,796	16,196,439	5,625,002	0	4,312,217
WESTERN RESERVE LIFE ASSURANCE CO OF OH WESTERN SOUTHERN LIFE ASSURANCE COMPANY	OH 9,398,043,957 OH 8,282,403,764	9,053,360,585 7,861,345,982	344,683,372 421,057,782	121,819,271 56,588,038	139,468,814 72,515,887	1,444,306,056 1,270,555,256
WESTWARD LIFE INSURANCE COMPANY	AZ 48,404,648	7,927,171	40,477,477	1,250,820	35,941	1,028,893
WORLD INSURANCE COMPANY ZALE LIFE INSURANCE COMPANY	NE 215,169,724 AZ 12,032,388	142,255,033 2,915,039	72,914,691 9,117,349	9,251,568 571,694	3,040,205 694	156,093,286 1,426,630
Totals	3,488,909,076,586	3,267,510,728,357	221,398,348,197	28,298,458,193	20,659,228,755	422,405,656,176

Company Name/Domicile	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CANADA LIFE ASSURANCE COMPANY THE Toronto, Canada	2,609,476,970	2,536,433,224	73,043,746	313,244,444	22,367,005	433,432,727
CROWN LIFE INSURANCE COMPANY Toronto, Canada	398,494,354	357,231,987	41,262,367	3,978,646	1,890,998	14,318,188
GERLING GLOBAL LIFE INSURANCE COMPANY Toronto, Canada	42,574,928	16,839,747	25,735,181	896,034	0	3,605,998
GREAT WEST LIFE ASSURANCE COMPANY THE Winnepeg, Canada	179,975,294	134,109,071	45,866,223	1,445,392	2,725,850	8,054,145
INDUSTŘÍAL ALLIANCE PACIFIC LIFE INS CO Vancouver, Canada	269,150,017	247,068,658	22,081,359	-693,423	13,680	13,840,917
SUN LIFE ASSURANCE COMPANY OF CANADA Toronto, Canada	11,770,368,852	11,162,570,732	607,798,120	127,851,273	97,321,526	1,771,349,817
Totals	15,270,040,415	14,454,253,419	815,786,996	446,722,366	124,319,059	2,244,601,792

Domestic Fraternal Benefit Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN SLOVENIAN CATHOLIC UNION KSKJ	IL	74,673,614	68,487,263	6,186,351	9,002	7,025,239	16,280,842
CATHOLIC FRATERNAL LIFE	IL	49,726,973	48,511,183	1,215,790	18,899	4,627,762	4,881,171
CATHOLIC ORDER OF FORESTERS	IL	504,352,656	468,929,250	35,423,406	132,156	5,044,906	79,389,516
CSA FRATERNAL LIFE	IL	112,716,552	109,439,634	3,276,919	-1,479,525	3,625,005	6,934,160
FIREMENS MUTUAL AID & BENEFIT ASSN THE	IL	15,616,994	7,111,841	8,505,153	50,626	304,566	306,140
HOLY FAMILY SOCIETY OF THE U S A	IL	27,910,609	17,198,750	10,711,859	335,439	394,127	4,272,093
INDEPENDENT ORDER OF VIKINGS	IL.	2,330,497	1,296,181	1,034,316	43,575	52,977	144,508
KNIGHTS OF PYTHIAS OF NA SA E A A & A	IL	Current figures					
MODERN WOODMEN OF AMERICA	IL	6,333,252,390	5,499,406,152	833,846,238	45,502,263	60,428,308	765,927,490
NATIONAL CATHOLIC SOCIETY OF FORESTERS	IL	123,948,787	113,780,137	10,168,650	-240,999	796,381	8,282,828
NATIONAL FRATERNAL SOCIETY OF THE DEAF	<u>IL</u>	6,955,953	7,012,765	-56,813	-169,964	29,006	134,629
ORDER SONS OF ITALY IN AMERICA	IL	437,693	280,165	157,528	-31,714	13,576	13,576
POLISH NATIONAL ALLIANCE OF THE US OF NA	IL	373,907,945	343,511,977	30,395,969	-767,845	11,142,032	24,627,589
POLISH ROMAN CATHOLIC UNION OF AMERICA	IL	108,932,775	92,581,580	16,351,194	-1,285,729	4,980,181	12,033,510
POLISH WOMENS ALLIANCE OF AMERICA	<u>IL</u>	47,779,744	45,550,223	2,229,521	-1,279,960	656,889	2,698,705
ROYAL NEIGHBORS OF AMERICA	IL.	618,598,090	434,873,745	183,724,345	-11,648,388	4,234,517	26,525,994
RUSSIAN INDEPENDENT MUTUAL AID SOCIETY	IL	1,237,322	1,008,224	229,098	-91,183	4,720	4,675
WESTERN CATHOLIC UNION	IL	72,146,815	70,296,050	1,850,765	-37,889	9,779,404	17,156,332
Totals		8,474,525,409	7,329,275,120	1,145,250,289	29,058,764	113,139,596	969,613,758

Foreign Fraternal Benefit Societies

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
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ALLIANCE OF TRANSYLVANIAN SAXONS	OH 56,469,302	53,656,613	2,812,690	163,781	58,569	2,496,232
AMERICAN FRATERNAL UNION ASSOCIATION OF LITHUANIAN WORKERS	MN 22,599,188 NY 782,181	21,875,863 607,985	723,325 174,196	-77,651 -47,543	133,596 5,396	1,789,403 32,606
ASSURED LIFE ASSOCIATION	CO 59,343,686	53,192,780	6,150,906	-673,099	405,592	6,484,430
BAPTIST LIFE ASSOCIATION	NY 21,716,843	20,904,700	812,143	-50,133	7,027	1,735,708
CATHOLIC AID ASSOCIATION THE	MN 458,184,480	436,250,630	21,933,850	1,697,384	0	44,787,461
CATHOLIC FAMILY LIFE INSURANCE CATHOLIC KNIGHTS	WI 265,278,766 WI 656,525,029	254,374,888 613,175,963	10,903,878 43,349,066	-164,016 -753,722	1,069,288 2,235,964	38,438,031 60,173,918
CATHOLIC KNIGHTS CATHOLIC KNIGHTS OF AMERICA THE	MO 51,802,102	50,472,977	1,329,125	-375,516	395,374	5,654,355
CROATIAN CATHOLIC UNION OF USA & CANADA	IN 9,593,858	9,124,856	469,002	-117,333	47,580	535,583
CROATIAN FRATERNAL UNION OF AMERICA	PA 240,669,319	232,790,723	7,878,596	1,574,563	2,458,284	29,785,591
CZECH CATHOLIC UNION DEGREE OF HONOR PROTECTIVE ASSOCIATION	OH 10,728,921 MN 162,125,724	7,680,301 157,805,895	3,048,620 4,319,829	-72,609 776,749	62,228 293,860	1,371,153 15,477,634
EQUITABLE RESERVE ASSOCIATION	WI 109,095,462	95,427,306	13,668,156	-1,176,864	238,021	11,837,157
FIRST CATHOLIC SLOVAK LADIES ASSN U S A	OH 351,740,564	273,408,022	78,332,545	2,898,970	2,436,088	18,093,438
FIRST CATHOLIC SLOVAK UNION USA & CANADA	OH 173,449,883	166,856,696	6,593,187	1,057,176	3,631,348	18,030,652
GLEANER LIFE INSURANCE SOCIETY	MI 1,039,769,534 PA 324,151,300	951,907,588	87,861,946	6,772,093	40,189,659	156,915,939
GREATER BENEFICIAL UNION OF PITTSBURGH GREEK CATHOLIC UNION OF THE U S A	PA 324,151,300 PA 532,993,773	308,858,242 509,358,603	15,293,058 23,635,170	1,957,355 829,661	3,802,225 789,618	61,952,892 56,417,918
HUNGARIAN REFORMED FEDERATION OF AMERICA	DC 23,634,023	15,671,582	7,962,441	-164,117	4,645	1,035,325
ISDA FRATERNAL ASSOCIATION	PA 33,263,474	29,179,951	4,083,523	49,278	181,788	3,632,551
KNIGHTS OF COLUMBUS	CT 10,946,592,695	9,519,208,421	1,427,384,274	66,350,157	19,541,871	784,180,562
LADIES PENNSYLVANIA SLOVAK CATHOLIC UN LITHUANIAN ALLIANCE OF AMERICA	PA 16,948,963 PA 2,766,109	10,826,201 1,620,917	6,122,762 1,145,192	-270,094 -125.906	12,419 3.800	312,517 14.642
LOYAL CHRISTIAN BENEFIT ASSOCIATION	PA 123.117.744	116,144,605	6,973,139	-294,048	669,578	20,065,000
MENNONITE MUTUAL AID ASSOCIATION	IN 283,522,056	218,819,536	64,702,520	7,439,749	4,677,997	68,636,651
MUTUAL BENEFICIAL ASSOCIATION INC THE	DE 28,967,530	28,226,377	741,153	7,775	1,046,022	4,570,318
NATIONAL MUTUAL BENEFIT THE NATIONAL SLOVAK SOCIETY OF THE USA	WI 221,379,394 PA 173,165,926	200,399,997 169,213,081	20,979,397 3,952,845	134,965 -76,529	1,737,414 167,907	25,173,583 57,578,232
ORDER OF UNITED COMMERCIAL TRAVELERS AM	OH 19,393,831	15,999,564	3,394,267	-632,295	5,074,726	3,336,799
POLISH FALCONS OF AMERICA	PA 42,026,617	40,222,572	1,804,045	120,874	77,998	4,056,935
POLISH NATIONAL UNION OF AMERICA	PA 24,673,291	21,668,600	3,004,691	-99,490	32,721	851,005
POLISH UNION OF AMERICA POLISH UNION OF THE UNITED STATES OF NA	NY 19,167,671 PA 9,356,634	18,882,811 6,291,039	284,860 3,065,594	18,742 -249,082	2,363 22,947	724,219 225,364
ROYAL ARCANUM	MA 58,456,954	45,476,936	12,980,018	353,983	45,391	2,590,871
SERB NATIONAL FEDERATION	PA 25,854,792	25,572,394	282,399	-280,505	800,034	2,362,980
SLOVAK CATHOLIC SOKOL	NJ 51,642,468	39,312,755	12,329,713	-835,050	70,177	1,834,732
SLOVAK GYMNASTIC UNION SOKOL OF THE USA SLOVENE NATIONAL BENEFIT SOCIETY	NJ 9,686,066 PA 128,928,413	4,917,110 120,785,476	4,768,956 8,142,937	186,032 71,347	7,779 1,409,295	194,902 17,175,358
SONS OF NORWAY	MN 210,086,826	202,002,239	8,084,587	837,546	1,336,431	30,148,772
THRIVENT FINANCIAL FOR LUTHERANS	WI 45,297,040,628	42,447,644,448	2,849,396,180	85,003,467	249,850,527	3,969,106,834
TRAVELERS PROTECTIVE ASSOCIATION OF AM	MO 11,658,253	1,825,624	9,832,629	-481,344	48,425	1,082,746
UKRAINIAN FRATERNAL ASSOCIATION UKRAINIAN NATIONAL ASSOCIATION INC	PA 9,462,184 NJ 64,401,346	8,804,046 58,104,375	658,138 6,296,972	-251,199 -755,622	13,985 98,047	273,352 4,644,889
UNITED LUTHERAN SOCIETY	PA 18,109,037	15,567,148	2,541,889	234,035	78,122	1,618,149
UNITED STATES LETTER CARRIERS	TN 147,056,256	124,342,441	22,713,815	633,262	887,148	16,651,210
W S A FRATERNAL LIFE	CO 36,413,322	30,800,403	5,612,919	-1,102,471	6,149	2,409,488
WESTERN FRATERNAL LIFE ASSOCIATION WILLIAM PENN ASSOCIATION	IA 182,214,617 PA 164,166,559	168,610,069 139,666,161	13,604,548 24,500,398	757,523 383,488	679,581 208,789	16,638,667 20,745,327
WOMANS LIFE INSURANCE SOCIETY	MI 168,179,380	139,000,101	28,916,780	328,209	6,892,149	20,745,327 17,841,071
WOODMEN OF THE WORLD LIFE INSURANCE SOC	NE 6,436,347,690	5,818,105,421	618,242,269	37,605,022	5,847,881	695,098,531
WORKMENS BENEFIT FUND OF THE U S A	NY 33,734,102	32,067,643	1,666,459	-507,273	148,842	2,543,896
WORKMENS CIRCLE THE	NY 8,097,774	7,705,517	392,257	55,851	7,871	2,351,303
Totals	69,576,532,540	64,060,678,691	5,515,853,854	208,665,526	359,950,536	6,311,716,882

Alien Fraternal Benefit Societies

Company Name/Domicile		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
INDEPENDENT ORDER OF FORESTERS	NY	2,769,901,102	2,349,665,598	420,235,504	-35,282,513	10,401,524	150,192,484
Don Mills, Can Totals		2,769,901,102	2,349,665,598	420,235,504	-35,282,513	10,401,524	150,192,484

Assessment Companies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AMERICAN LIFE INSURANCE COMPANY	IL	4,332,666	969,539	3,363,128	-161,700	599,471	596,859
INTERSTATE BANKERS LIFE INSURANCE CO	IL	722,331	26,328	696,003	16,437	4	4
Totals		5,054,997	995,867	4,059,131	-145,263	599,475	596,863

Burial Societies

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
SLOVENIAN WOMENS UNION OF AMERICA	IL	802,884	330,087	472,797	19,502	19,502	0
STEPHENSON COUNTY BURIAL ASSOCIATION	IL	1,162	5	1,157	-261	24	24
Totals		804,046	330.092	473,954	19.241	19.526	24

Domestic Health Maintenance Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AETNA HEALTH OF ILLINOIS INC	ΙL	72,878,366	47,885,670	24,992,696	12,234,968	102,058,602	112,490,966
AMERIGROUP ILLINOIS INC	IL	21,725,867	7,534,084	14,191,783	1,752,566	44,577,520	44,577,520
BCI HMO INC COUNTRY MEDICAL PLANS INC *	IL IL	9,545,414 0	452,504 0	9,092,910 0	84,119 1,318,304	235,854 0	235,854 0
GREAT-WEST HEALTHCARE OF ILLLINOIS INC	IL	12,669,690	7,141,004	5,528,686	153,481	34,762,959	34,762,959
HARMONY HEALTH PLAN OF ILLINOIS INC	IL	31,748,025	22,189,975	9,558,050	4,675,152	64,794,899	112,601,341
HEALTH ALLIANCE MEDICAL PLANS INC *	IL	0	0	0	19,181,822	455,604,729	455,604,729
HEALTH ALLIANCE-MIDWEST INC	IL	4,768,420	1,401,517	3,366,902	-298,707	1,913,978	7,617,269
HEALTH CARE SERVICE CORP MUT LEG RES CORP*	IL	0	0	0	40,159,066	1,853,493,580	1,853,493,580
JOHN DEERE HEALTH PLAN INC	IL	195,329,382	121,799,468	73,529,914	2,059,637	90,415,135	642,546,378
OSF HEALTH PLANS INC *	IL	0	0	0	9,771,944	193,313,102	193,313,102
PERSONALCARE INSURANCE OF ILLINOIS INC *	IL	0	0	0	4,782,534	167,374,718	167,374,718
ROCKFORD HEALTH PLANS INC *	IL	0	0	0	-2,759,553	55,543,394	55,543,394
UNICARE HEALTH PLANS OF THE MIDWEST INC	IL	152,094,324	113,032,056	39,062,268	2,000,000	355,028,361	364,385,438
UNION HEALTH SERVICE INC	IL	12,433,753	5,146,636	7,287,117	1,046,522	32,425,229	32,425,229
UNITEDHEALTHCARE OF ILLINOIS INC	IL	52,173,925	30,547,723	21,626,202	9,826,922	129,995,754	139,336,304
Totals		565,367,166	357,130,637	208,236,528	105,988,777	3,581,537,814	4,216,308,781

^{*}These companies are licensed as legal reserve life companies with an HMO line of business.

Foreign Health Maintenance Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
CIGNA HEALTHCARE OF ILLINOIS INC	DE	14,382,577	5,877,755	8,504,822	3,354,675	14,951,932	16,252,100
CIGNA HEALTHCARE OF ST LOUIS INC	MO	13,690,112	5,253,095	8,437,017	3,317,524	3,117,129	28,337,533
GROUP HEALTH PLAN INC HEALTHLINK HMO INC	MO MO	171,351,984 26,709,124	90,287,929 575,757	81,064,055 26,133,366	41,715,218 7,425,274	84,745,413 1,357,461	550,129,095 7,102,883
HMO MISSOURI INC	MO	90,486,004	48,101,354	42,384,650	14,964,235	1,357,401	257,850,932
HUMANA HEALTH PLAN INC	KY	486,525,355	274,397,981	212,127,374	36,724,284	1,004,788,561	2,195,650,433
MEDICAL ASSOCIATES HEALTH PLAN INC	IA	13,345,253	7,125,694	6,219,559	1,593,887	9,125,399	75,111,235
MERCY HEALTH PLANS OF MISSOURI INC	MO	119,741,911	72,159,863	47,582,048	26,191,186	24,103,507	597,601,557
MERCYCARE INSURANCE COMPANY *	WI	0	0	0	4,624	0	53,366,383
NEVADACARE INC	NV	55,814,393	39,832,475	15,981,918	336,699	455,258	193,828,816
PREMIER MEDICAL INSURANCE GROUP INC *	WI	0	0	0	79,148	0	878,932
PRUDENTIAL HEALTH CARE PLAN INC	TX	29,489,388	9,944,104	19,545,284	16,288,663	28,366	820,462
UNITED HEALTHCARE OF THE MIDWEST INC	MO	305,550,762	169,824,093	135,726,669	46,667,928	73,460,935	1,065,217,575
WELLMARK HEALTH PLAN OF IOWA INC	IA	61,550,855	31,714,959	29,835,896	6,344,114	0	172,542,971
Totals		1,388,637,718	755,095,059	633,542,658	205,007,459	1,216,133,961	5,214,690,907

^{*}These companies are licensed as legal reserve life companies with an HMO line of business.

Voluntary Service Plans

		Volunt	aly Service P	14115		Direct		
Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Illinois Premiums	Nationwide Premiums	
AMERICAN DENTAPLANS LTD	IL	0	0	0	0	0	0	
DENTAL CARE OF AMERICA	IL	0	0	0	0	0	0	
FIRST COMMONWEALTH HEALTH SERVICES CORP	IL	522,918	21	522,898	-4,416	0	0	
HEALTH CARE SYSTEMS INC	IL	209,863	143,800	66,063	-145,010	6,644,142	6,644,142	
NATIONAL DENTAL CARE INC	IL	0	0	0	0	0	0	
SIDNEY HILLMAN HEALTH CENTRE	IL	244,307	138,384	105,923	-128,908	2,141,736	2,141,736	
UNION MEDICAL CENTER	IL	892,869	385,854	507,015	-212,937	4,266,504	4,266,504	
UNIVERSAL HEALTH SERVICES INC	IL	119,795	25,854	93,941	55,077	548,001	605,448	
Totals		1,989,752	693,913	1,295,840	-436,194	13,600,383	13,657,830	

Dental Service Plans

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
DELTA DENTAL PLAN OF ILLINOIS	IL	26,455,335	15,385,120	11,070,215	5,190,323	57,112,330	57,112,330
Totals		26,455,335	15,385,120	11,070,215	5,190,323	57,112,330	57,112,330

Domestic Limited Health Service Organizations

Company Name/State		Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
COMPDENT OF ILLINOIS INC	IL	3,455,567	1,873,978	1,581,589	300,985	16,463,324	16,463,324
DENTAL BENEFIT PROVIDERS OF ILLINOIS INC	IL	999,214	5,122	994,093	-27,706	85,569	495,465
DENTAL CONCERN LTD	-IL	2,098,593	174,783	1,923,810	369,789	1,351,781	1,352,397
FIRST COMMONWEALTH INSURANCE COMPANY *	IL	0	0	0	2,400,775	30,740,023	30,740,023
FIRST COMMONWEALTH LTD HLTH SERV CORP	IL	3,099,228	247,171	2,852,057	51,285	297,575	733,916
HEALTH CARE SERVICE CORP MUT LEG RES CORP*	IL	0	0	0	549,886	15,628,658	15,628,658
MARKDENT INC	IL	115,641	33,426	82,215	27,366	183,001	183,001
OLYMPIA LIMITED HEALTH SERVICE ORG	IL	444,071	53,499	390,572	192,713	3,876,809	3,876,809
SENIOR INSURANCE SERVICES	IL	298,235	400	297,835	-32,273	26,307	26,307
UNITED CONCORDIA DENTAL PLANS OF ILLINOIS INC	IL	164,908	15,998	148,910	-58,802	103,741	103,741
Totals		10,675,457	2,404,377	8,271,081	3,774,018	68,756,788	69,603,641

^{*}These companies are licensed as legal reserve life companies with an LHSO line of business.

Foreign Accredited Reinsurer

Company Name/State	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
AGC LIFE INSURANCE COMPANY	MO 8,516,342,350	1,005,475,822	7,510,866,528	952,729,851	0	39,810,108
GE CAPITAL LIFE ASSURANCE COMPANY OF NY	NY 4,846,521,795	4,708,431,062	138,090,734	-27,496,495	0	798,275,938
HANNOVER LIFE REASSURANCE COMPANY OF AM	FL 1,159,265,473	1,074,215,878	85,049,595	7,876,199	0	347,093,994
Totals	14,522,129,618	6,788,122,762	7,734,006,857	933,109,555	0	1,185,180,040

Mutual Holding Companies

Company Name/State			Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
MUTUAL TRUST HOLDING COMPANY	IL	Assets 80,532,650	1,837,611	78,695,039	-13,289	0	0
TRUSTMARK MUTUAL HOLDING COMPANY	IL	272,608,889	1,582,723	271,026,166	0	0	0
Totals		353 1 <i>4</i> 1 539	3 420 334	349 721 205	-13 289	0	0

Recapitulation							
	Number of Companies	Assets	Liabilities	Policy Holders Surplus	Net Operating Gain	Direct Illinois Premiums	Nationwide Premiums
LEGAL RESERVE DOMESTIC COMPANIES	S 71	199.282.182.012	179,120,036,514	20,162,145,478	2,466,782,068	6.875.410.873	34,375,545,245
LEGAL RESERVE FOREIGN COMPANIES	512	3,488,909,076,586	3,267,510,728,357	221,398,348,197	28,298,458,193	20,659,228,755	422,405,656,176
LEGAL RESERVE ALIEN COMPANIES	6	15,270,040,415	14,454,253,419	815,786,996	446,722,366	124,319,059	2,244,601,792
FRATERNAL DOMESTIC COMPANIES	18	8,474,525,409	7,329,275,120	1,145,250,289	29,058,764	113,139,596	969,613,758
FRATERNAL FOREIGN COMPANIES	53	69,576,532,540	64,060,678,691	5,515,853,854	208,665,526	359,950,536	6,311,716,882
FRATERNAL ALIEN COMPANIES	1	2,769,901,102	2,349,665,598	420,235,504	-35,282,513	10,401,524	150,192,484
ASSESSMENT COMPANIES	2	5,054,997	995,867	4,059,131	-145,263	599,475	596,863
BURIAL SOCIETIES	2	804,046	330,092	473,954	19,241	19,526	24
DOMESTIC HMOs	10	565,367,166	357,130,637	208,236,528	105,988,777	3,581,537,814	4,216,308,781
FOREIGN HMOs	12	1,388,637,718	755,095,059	633,542,658	205,007,459	1,216,133,961	5,214,690,907
VOLUNTARY SERVICE PLANS	8	1,989,752	693,913	1,295,840	-436,194	13,600,383	13,657,830
DENTAL SERVICE PLANS	1	26,455,335	15,385,120	11,070,215	5,190,323	57,112,330	57,112,330
DOMESTIC LHSOs	8	10,675,457	2,404,377	8,271,081	3,774,018	68,756,788	69,603,641
FOREIGN ACCREDITED REINSURERS	3	14,522,129,618	6,788,122,762	7,734,006,857	933,109,555	0	1,185,180,040
MUTUAL HOLDING COMPANY	2	353,141,539	3,420,334	349,721,205	-13,289	0	0
Totals	709	3,801,156,513,692	3,542,748,215,860	258,408,297,787	32,666,899,031	33,080,210,620	477,214,476,753

Office of the Special Deputy Receiver Statement of Changes in Cash and Invested Assets – Summary January 1, 2003 through December 31, 2003

	Beginning Cash and	Cash	Cash	Ending Cash and
Estate	Invested Assets	Receipts	Disbursements	Invested Assets
AAI Syndicate #1, Ltd.	\$ 3,213,272	\$ 355,774	\$ 104,941	\$ 3,464,105
Agora Syndicate, Inc.	2,114,224	234,437	248,518	2,100,143
Alliance General Insurance Company	5,560,700	5,098,261	1,937,572	8,721,389
Alpine Insurance Company	3,086,401	1,660,349	876,814	3,869,936
American Health Care Providers, Inc.	9,348,382	499,355	276,534	9,571,203
American Horizon Insurance Company	3,668,889	568,917	1,527,927	2,709,879
American Mutual Reinsurance Company	112,735,842	17,377,160	11,486,195	118,626,807
American Unified Life & Health Company	1,874,228	54,608	271,889	1,656,947
Associated Physicians Insurance Company	1,416,251	46,005	169,327	1,292,929
Back of the Yards Neighborhood Council Risk Mgmt. As	soc., Inc. 2,596,542	945,112	349,998	3,191,656
Centaur Insurance Company	93,375,366	5,418,803	667,331	98,126,838
Coronet Insurance Company	4,943,400	269,237	1,739,554	3,473,083
Crown Casualty Company	1,099,863	28,248	25,185	1,102,926
Delta Casualty Company	6,925,044	403,256	653,643	6,674,657
First Oak Brook Corporation Syndicate	10,050,104	1,312,975	313,022	11,050,057
Gallant Insurance Company	7,959,121	5,788,196	2,471,876	11,275,441
Geneva Assurance Syndicate, Inc.	10,147,014	222,232	117,625	10,251,621
Illinois Earth Care Workers Compensation Trust	1,776,766	382,994	292,690	1,867,070
Illinois Electrical Employers Workers Compensation Ass	soc., Inc. 136,092	330,676	128,355	338,413
Illinois Environmental Service Workers Compensation T	rust 917,180	1,172,592	354,783	1,734,989
Illinois Health Care Insurance Company	8,635,109	340,456	2,129,248	6,846,317
Illinois Insurance Company	2,580,869	307,356	225,880	2,662,345
Inland American Insurance Company	652,279	626,850	227,431	1,051,698
Intercontinental Insurance Company	3,394,273	248,432	320,045	3,322,660
Legion Indemnity Company	25,811,928	6,622,204	3,004,713	29,429,419
Medcare HMO, Inc.	4,971,500	194,508	67,181	5,098,827
Merit Casualty Company	983,083	408,133	351,823	1,039,393
National Assurance Indemnity Company	1,121,891	30,131	75,689	1,076,333
Oak Casualty Insurance Company	10,752,050	929,082	2.038,304	9,642,828
Pine Top Insurance Company	46,946,492	9,831,374	20,149,340	36,628,526
Prestige Casualty Company	4,617,793	353,767	3,655,693	1.315.867
RCA Syndicate #1, Ltd.	34,767	740,655	69,219	706,203
State Security Insurance Company	342,554	4,039	100,100	246,493
United Capitol Insurance Company	22,220,295	2,252,317	1,771,427	22,701,185
Valor Insurance Company	15,414,843	4,030,840	2,134,374	17,311,309
Western Specialty Insurance Company	1,806,094	<u>116,450</u>	<u>929,197</u>	993,347
Total	<u>\$433,230,501</u>	<u>\$69,205,781</u>	<u>\$61,263,443</u>	<u>\$441,172,839</u>